

COMMON COUNCIL AGENDA
July 13, 2026
REEDSBURG CITY HALL COUNCIL CHAMBERS
5:30 PM

DUE TO THE RESTRICTIONS CAUSED BY THE COVID-19 PANDEMIC, SOME VOTING MEMBERS MAY BE PRESENT VIA TELECONFERENCE OR VIDEO CONFERENCE, AS PROVIDED BY THE RECOMMENDATIONS OF THE WISCONSIN DEPARTMENT OF JUSTICE. [HTTPS://WWW.DOJ.STATE.WI.US/NEWS-RELEASES/OFFICE-OPEN-GOVERNMENT-ADVISORY-CORONAVIRUS-DISEASE-2019-COVID-19-AND-OPEN-MEETINGS](https://www.doj.state.wi.us/news-releases/office-open-government-advisory-coronavirus-disease-2019-covid-19-and-open-meetings)

CALL TO ORDER:

ROLL CALL:

PLEDGE OF ALLEGIANCE:

THE COUNCIL WILL RECEIVE INFORMATION ON NON-AGENDA TOPICS BROUGHT BEFORE THE COUNCIL BY MEMBERS OF THE PUBLIC. THE COUNCIL WILL NOT DISCUSS THESE TOPICS, AND WILL NOT TAKE ACTION ON ANY OF THEM AT THIS MEETING.

I. CONSENT AGENDA (ONE MOTION APPROVES ALL ITEMS):

1. Approve Meeting Minutes from June 22, 2026 Common Council Meeting.
2. Receive June Monthly Payments Report.
3. Receive June Monthly Building Permit Report.
4. Receive June Monthly Ambulance Report.
5. Approve Appointment of Zachery Ernstmeyer to the Zoning Board of Appeals.
6. Approve Appointment of Zachery Ernstmeyer to Board of Review.

II. MAYOR PROCLAMATIONS & PRESENTATIONS:

1. Recognition of Service and Retirement to Diane Fry for 18 Years and 9 Months of Service with the Reedsburg Ambulance.

III. GENERAL BUSINESS:

1. Review and Approve/Deny: Bids for Fieldhouse.

IV. RECOMMENDATIONS FROM BOARDS, COMMITTEES AND COMMISSIONS:

1. Recommendation from Public Works - Public Hearing: Ordinance No. 1987-26 Changing Stop Signs on S. Viking Dr. and Commercial Avenue to All Way Stop.
2. Recommendation from Public Works - Approve/Deny: Ordinance No. 1987-26 Changing Stop Signs on S. Viking Dr. and Commercial Avenue to All Way Stop.

V. COMMISSION, COMMITTEE, BOARD AND STAFF REPORTS:



The City of Reedsburg does not discriminate on the basis of disability in the admissions or access to, or treatment of or employment in, its programs or activities. Disability-related aids or services, including printed information in alternate formats, to enable persons with disabilities to participate in public meetings and programs are available by calling (608) 524-6404. To be able to meet the needs of a request for a different format contact the City Clerk-Treasurer at 134 S. Locust Street, Reedsburg, WI at least 48 hours prior to the commencement of the meeting so that any necessary arrangements can be made to accommodate each request.

1. Historic Preservation, Library Board (any other committees or commissions with reports).

VI. OFFICE OF THE MAYOR:

VII. ADJOURN:



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City of Reedsburg
Meeting of the Common Council
June 22, 2026

Present: Mayor Dave Estes, Alderpersons Roy Mares, Sonny Hyde, Jason Schulte, John Deitrich, Missy Frenz, Aaron Bauer, Jake Kummer, and Dave Moon.
Absent: Alderperson Phil Peterson.
Others Present: City Administrator Max Buckner, Finance Director Jacob Crosetto, Public Works Director Steve Zibell, Parks and Recreation Director Matt Scott, Building Inspector/Zoning Administrator Brian Duvalle, and citizens.

Mayor Dave Estes called the regular meeting of the Common Council to order at 5:31 p.m. in the Common Council Chambers.

Approve Consent Agenda: consisting of the Minutes from the June 8, 2026 Common Council Meeting.

Motion: Deitrich, Second: Kummer to approve the consent agenda. Motion carried 8-0.

GENERAL BUSINESS

1. Approve/Deny: Payment of \$1,688.21 to Progressive Insurance for Property Damage Claim.
 - a. **Motion: Deitrich, Second: Mares to the claim and payment as presented. Motion carried 8-0.**
2. Approve/Deny: Resolution 4601-26 Commercial Electric & Plumbing Permit Fee Schedule Update.
 - a. **Motion: Mares, Second: Bauer to approve Resolution 4601-26 as presented. Motion carried 8-0.**

Motion: Frenz, Second: Schulte to adjourn.

Motion carried 8-0. The meeting adjourned at 5:41 p.m.

Respectfully submitted,

Jacob Crosetto
Finance Director/City Clerk-Treasurer

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-131630 A/R UTILITY (VISION PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS RUC	06/02/2026	298.76	298.76	06/11/2026
Total 10-131630 A/R UTILITY (VISION PREMIUMS):					298.76	298.76	
10-131650 A/R UTILITY (DENTAL PREMIUMS)							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS	06/02/2026	3,243.12	3,243.12	06/11/2026
Total 10-131650 A/R UTILITY (DENTAL PREMIUMS):					3,243.12	3,243.12	
10-131660 A/R UTILITY (METLIFE PREMIUMS)							
130652	METLIFE SBC	KM05735175-0	METLIFE PREMIUMS - RUC	06/16/2026	85.20	85.20	06/25/2026
Total 10-131660 A/R UTILITY (METLIFE PREMIUMS):					85.20	85.20	
10-213610 UNION DUES DEDUCTIONS							
231168	WPPA	WPPA-0626	POLICE OFFICERS UNION DUES	06/03/2026	752.00	752.00	06/11/2026
Total 10-213610 UNION DUES DEDUCTIONS:					752.00	752.00	
10-213810 DEFERRED COMPENSATION							
263283	NORTH SHORE BANK FSB	DeferredComp	ANITA YOUNG , JON PETERS	06/17/2026	150.00	150.00	06/25/2026
263283	NORTH SHORE BANK FSB	DeferredComp	DEFERRED COMP	06/03/2026	150.00	150.00	06/11/2026
Total 10-213810 DEFERRED COMPENSATION:					300.00	300.00	
10-213915 VISION PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	VISION PREMIUMS	06/02/2026	525.76	525.76	06/11/2026
Total 10-213915 VISION PREMIUMS:					525.76	525.76	
10-213925 DENTAL PREMIUMS							
262196	AMERITAS LIFE INSURANCE C	010-40272-000	DENTAL PREMIUMS - JUNE CITY	06/02/2026	4,704.12	4,704.12	06/11/2026
Total 10-213925 DENTAL PREMIUMS:					4,704.12	4,704.12	
10-213935 METLIFE PREMIUMS							
130652	METLIFE SBC	KM05735175-0	METLIFE PREMIUMS - CITY	06/16/2026	274.58	274.58	06/25/2026
Total 10-213935 METLIFE PREMIUMS:					274.58	274.58	
10-213955 SECURIAN ACC. PREMIUMS							
130675	SECURIAN FINANCIAL GROUP I	76038-0626	JUNE PREMIUMS	06/03/2026	177.96	177.96	06/11/2026
Total 10-213955 SECURIAN ACC. PREMIUMS:					177.96	177.96	
10-213965 LIBERTY NATIONAL PREMIUMS							
264762	GLOBE LIFE	1216913	LIBERATY NATIONAL PREMIUMS	06/01/2026	3,455.20	3,455.20	06/25/2026
Total 10-213965 LIBERTY NATIONAL PREMIUMS:					3,455.20	3,455.20	
10-217620 MOBILE HOME TAXES-SCHOOL							
190962	SCHOOL DIST OF REEDSBURG	MH0526	MOBILE HOME TAX -	06/12/2026	3,899.98	3,899.98	06/25/2026
Total 10-217620 MOBILE HOME TAXES-SCHOOL:					3,899.98	3,899.98	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-446230 SWIMMING POOLS							
264768	SAMANTHA GREFE	SG060426	SWIM PASS REFUND	06/04/2026	95.00	95.00	06/11/2026
Total 10-446230 SWIMMING POOLS:					95.00	95.00	
10-446235 SWIMMING LESSONS							
264768	SAMANTHA GREFE	SG060426	SWIM LESSON REFUND	06/04/2026	40.00	40.00	06/11/2026
Total 10-446235 SWIMMING LESSONS:					40.00	40.00	
10-446410 PARK FEE REVENUES							
264747	LUZ CLARA ALCANTARA GARCI	LCAG061526	RACA DEPOSIT REFUND	06/15/2026	400.00	400.00	06/25/2026
Total 10-446410 PARK FEE REVENUES:					400.00	400.00	
10-513500-03 ADMINISTRATOR - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	ICLOUD STORAGE	05/28/2026	.99	.99	06/30/2026
Total 10-513500-03 ADMINISTRATOR - OPERATING:					.99	.99	
10-514110-03 LEGISLATIVE SUPPORT-OPERATING							
140729	FINGER PUBLISHING INC	196260	ADS/LEGALS/NOTICES	05/29/2026	217.67	217.67	06/11/2026
Total 10-514110-03 LEGISLATIVE SUPPORT-OPERATING:					217.67	217.67	
10-514120-03 ELECTIONS - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	ELECTION SUPPLIES	05/28/2026	26.79	26.79	06/30/2026
Total 10-514120-03 ELECTIONS - OPERATING:					26.79	26.79	
10-514240-03 TRAINING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	WCMA CONFERENCE	05/28/2026	260.00	260.00	06/30/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	TRAINING	05/28/2026	622.00	622.00	06/30/2026
264144	RHIZA COUNSELING LLC	2775	EAP	06/11/2026	495.00	495.00	06/25/2026
Total 10-514240-03 TRAINING:					1,377.00	1,377.00	
10-514250-03 TECHNOLOGY							
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	ZOOM ACCOUNT	05/28/2026	179.25	179.25	06/30/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	CANVA	05/28/2026	30.00	30.00	06/30/2026
264518	CASELLE LLC	INV-19781	CIVIC SYSTEMS YEARLY FEES	06/02/2026	10,100.29	10,100.29	06/11/2026
264312	JOHNSON BLOCK & COMPANY	537273	IT HARDWARE/SOFTWARE	05/27/2026	1,775.00	1,775.00	06/11/2026
262628	RHYME BUSINESS PRODUCTS	42224633	COPIER MACHINES	06/09/2026	674.11	674.11	06/11/2026
180929	RUEKERT & MIELKE INC	164049	2026 GIS WORK	06/11/2026	716.00	716.00	06/25/2026
211058	US CELLULAR	814029914	CELL PHONES-SHOP	06/08/2026	264.22	264.22	06/25/2026
211058	US CELLULAR	814029914	CELL PHONES-JC	06/08/2026	11.12	11.12	06/25/2026
Total 10-514250-03 TECHNOLOGY:					13,749.99	13,749.99	
10-515110-03 GENERAL MANAGEMENT - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	LAND SHARK	05/28/2026	34.49	34.49	06/30/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	OFFICE EQUIPMENT	05/28/2026	122.58	122.58	06/30/2026
262891	GENERAL CODE	GC00135512	ECODE360 ANNUAL MAINTENANCE	06/01/2026	1,295.00	1,295.00	06/11/2026
263033	TURNER WATERCARE	43964	WATER SERVICE	06/04/2026	83.00	83.00	06/11/2026
263033	TURNER WATERCARE	44175	WATER SERVICE	06/18/2026	10.50	10.50	06/25/2026
Total 10-515110-03 GENERAL MANAGEMENT - OPERATING:					1,545.57	1,545.57	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-515200-03 ASSESSMENT OF PROPERTY							
10046	ASSOCIATED APPRAISAL INC.	186665	ASSESSOR SERVICES	06/01/2026	5,706.60	5,706.60	06/11/2026
Total 10-515200-03 ASSESSMENT OF PROPERTY:					5,706.60	5,706.60	
10-515700-03 INDEPENDENT AUDITING							
20072	BAKER TILLY US, LLP	BT3681175	PROFESSIONAL SERVICES - AUDITING	05/28/2026	3,631.00	3,631.00	06/11/2026
Total 10-515700-03 INDEPENDENT AUDITING:					3,631.00	3,631.00	
10-516110-03 COUNSEL							
264558	MILLER-SPANKOWSKI & WALDI	28444	CITY ATTORNEY FEES - 05.2026	06/08/2026	702.00	702.00	06/11/2026
Total 10-516110-03 COUNSEL:					702.00	702.00	
10-517100-03 MAINT OF BUILDINGS - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	FURNANCE FILTERS	05/28/2026	25.99	25.99	06/30/2026
264383	FENCL FIRE PROTECTION LLC	2026168	SPRINKLER INSPECTION	06/04/2026	175.00	175.00	06/11/2026
261269	LENNY'S HEATING & AIR CONDI	LHAC060126A	HVAC POLICE DEPARTMENT	06/01/2026	813.00	813.00	06/25/2026
261269	LENNY'S HEATING & AIR CONDI	LHAC060126B	HVAC LIBRARY	06/01/2026	560.00	560.00	06/25/2026
262154	LONG LIFE INC	10680	OLD LIBRARY AND POLICE STATION REPAIR	06/16/2026	814.45	814.45	06/25/2026
264036	MATT'S DRAIN CLEANING + LLC	3174	PLUMBING CITY HALL	05/28/2026	137.00	137.00	06/11/2026
264036	MATT'S DRAIN CLEANING + LLC	3239	PLUMBING CITY HALL	06/17/2026	60.00	60.00	06/25/2026
180890	REEDSBURG TRUE VALUE	800027-0526	SUPPLIES	05/25/2026	111.96	111.96	06/11/2026
190957	SCHILLING PAPER COMPANY	1054822-00	PAPER TOWELS & BATH TISSUE	06/04/2026	1,437.36	1,437.36	06/11/2026
261296	SCHINDLER ELEVATOR CORP.	4607482450	ELEVATOR MAINTENANCE - PD	06/01/2026	1,341.03	1,341.03	06/11/2026
191009	STAPLES BUSINESS CREDIT	6039650963	CLEANING SUPPLIES	01/01/2026	272.89	272.89	06/26/2026
191030	SUPERIOR CHEMICAL LLC	438163	AIR FRESHENERS	03/26/2026	180.31	180.31	06/25/2026
191030	SUPERIOR CHEMICAL LLC	442393	CLEANING SUPPLIES	05/29/2026	721.95	721.95	06/11/2026
191030	SUPERIOR CHEMICAL LLC	443695	CLEANING SUPPLIES	06/18/2026	636.92	636.92	06/25/2026
Total 10-517100-03 MAINT OF BUILDINGS - OPERATING:					7,287.86	7,287.86	
10-517110-03 HALL-UTILITIES							
10024	ALLIANT ENERGY/WP&L	0922519333-0	GAS - LANDS END	05/27/2026	50.04	50.04	06/11/2026
10024	ALLIANT ENERGY/WP&L	5379440000-0	GAS - PD	06/17/2026	135.90	135.90	06/25/2026
10024	ALLIANT ENERGY/WP&L	5586440478-0	GAS - SOUTH SCHOOL GYM	05/27/2026	262.25	262.25	06/11/2026
10024	ALLIANT ENERGY/WP&L	6030200000-0	GAS - CITY HALL	06/17/2026	34.35	34.35	06/25/2026
10024	ALLIANT ENERGY/WP&L	7755430000-0	GAS - PD	06/17/2026	23.75	23.75	06/25/2026
180905	REEDSBURG UTILITY	23095-0626	UTILITIES HALL	06/16/2026	858.46	858.46	06/25/2026
180905	REEDSBURG UTILITY	586583-0626	UTILITIES SOUTH SCHOOL	06/16/2026	81.07	81.07	06/25/2026
180905	REEDSBURG UTILITY	78-0626	UTILITIES FIRE	06/16/2026	364.76	364.76	06/25/2026
180905	REEDSBURG UTILITY	RUC-0526	UTILITIES HALL	05/22/2026	4,269.41	4,269.41	06/11/2026
Total 10-517110-03 HALL-UTILITIES:					6,079.99	6,079.99	
10-519400-03 PROPERTY & LIABILITY INSURANCE							
264778	PROGRESSIVE	CLAIM#26-806	INSURANCE CLAIM #26-806883516 APPROVED 06.22.2026	06/23/2026	1,688.21	1,688.21	06/25/2026
Total 10-519400-03 PROPERTY & LIABILITY INSURANCE:					1,688.21	1,688.21	
10-519500-03 WORKERS COMPENSATION							
262165	CITIES & VILLAGES MUTUAL IN	556	2025 WORKER'S COMPENSATION PREMIUMS - 2ND QTR	06/01/2026	23,506.00	23,506.00	06/11/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-519500-03 WORKERS COMPENSATION:					23,506.00	23,506.00	
10-521100-03 PD ADMINISTRATION - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	PD TRAINING	05/28/2026	464.38	464.38	06/30/2026
264128	KWIK TRIP INC	00501352-052	GAS - PD	05/31/2026	4,171.43	4,171.43	06/11/2026
262288	MAS MODERN MARKETING INC	MMI169184	COMMUNITY SERVICE- PD	06/12/2026	539.09	539.09	06/25/2026
40305	REEDSBURG CAR CARE	26022	OLF & TIRE ROTATION - PD	06/08/2026	60.38	60.38	06/11/2026
40305	REEDSBURG CAR CARE	26294	OLF & TIRE ROTATION - PD	06/19/2026	59.60	59.60	06/25/2026
191006	STANDARD INSURANCE CO	630950 0001-0	DISABILITY INS - PD	06/16/2026	1,371.32	1,371.32	06/25/2026
263506	WISCONSIN DEPT OF JUSTICE	CIB25-062026-	CIB TRAINING- PD	06/08/2026	200.00	200.00	06/11/2026
Total 10-521100-03 PD ADMINISTRATION - OPERATING:					6,866.20	6,866.20	
10-521900-03 POLICE UNIFORM ALLOWANCE							
264773	ANASTACIA JAHNKE	AJ061426	CLOTHING ALLOWANCE- PD	06/14/2026	142.94	142.94	06/25/2026
263004	TOP PACK DEFENSE LLC	19159	CLOTHING ALLOWANCE- PD	06/05/2026	135.84	135.84	06/11/2026
263004	TOP PACK DEFENSE LLC	19233	CLOTHING ALLOWANCE- PD	06/16/2026	23.59	23.59	06/25/2026
Total 10-521900-03 POLICE UNIFORM ALLOWANCE:					302.37	302.37	
10-523100-03 FIRE ADMINISTRATION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	CONFERENCE FD	05/28/2026	754.72	754.72	06/30/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	FD EQUIPMENT	05/28/2026	407.19	407.19	06/30/2026
20120	CLOTHES CLINIC INC	914925	CLEAN MATS & TOWELS - FIRE	01/01/2026	30.25	30.25	06/11/2026
20120	CLOTHES CLINIC INC	917933	CLEAN MATS & TOWELS - FIRE	01/01/2026	30.25	30.25	06/11/2026
20120	CLOTHES CLINIC INC	925426	CLEAN MATS & TOWELS - FIRE	01/29/2026	30.25	30.25	06/11/2026
20120	CLOTHES CLINIC INC	928550	CLEAN MATS & TOWELS - FIRE	02/12/2026	31.16	31.16	06/11/2026
20120	CLOTHES CLINIC INC	933954	CLEAN MATS & TOWELS - FIRE	03/12/2026	31.16	31.16	06/11/2026
20120	CLOTHES CLINIC INC	936213	CLEAN MATS & TOWELS -FIRE	03/26/2026	30.25	30.25	06/11/2026
20120	CLOTHES CLINIC INC	939259	CLEAN MATS & TOWELS -FIRE	04/09/2026	32.78	32.78	06/11/2026
20120	CLOTHES CLINIC INC	941549	CLEAN MATS & TOWELS -FIRE	04/23/2026	30.95	30.95	06/11/2026
20120	CLOTHES CLINIC INC	944652	CLEAN MATS & TOWELS -FIRE	05/07/2026	32.78	32.78	06/11/2026
20120	CLOTHES CLINIC INC	946971	CLEAN MATS & TOWELS -FIRE	05/21/2026	30.95	30.95	06/11/2026
20120	CLOTHES CLINIC INC	949296	CLEAN MATS & TOWELS - FIRE	06/04/2026	30.95	30.95	06/11/2026
20120	CLOTHES CLINIC INC	952381	CLEAN MATS & TOWELS - FIRE	06/18/2026	33.70	33.70	06/25/2026
100520	JEFFERSON FIRE & SAFETY	IN340407	SCBA PARTS	05/11/2026	197.29	197.29	06/11/2026
100520	JEFFERSON FIRE & SAFETY	IN341020	TURNOUT COAT NAME TAGS	06/12/2026	267.00	267.00	06/25/2026
264128	KWIK TRIP INC	00501352-052	GAS - FIRE	05/31/2026	488.49	488.49	06/11/2026
180890	REEDSBURG TRUE VALUE	800195-0526	FD SUPPLIES	05/25/2026	124.69	124.69	06/11/2026
263776	STEVEN DEMPSEY	SD-0626	HOT SPOT ON STEVE'S PHONE	06/01/2026	20.00	20.00	06/11/2026
Total 10-523100-03 FIRE ADMINISTRATION-OPERATING:					2,634.81	2,634.81	
10-523200-03 PUBLIC FIRE PROTECTION							
180905	REEDSBURG UTILITY	468929-0526	PUBLIC FIRE PROTECTION	05/22/2026	29,078.00	29,078.00	06/11/2026
Total 10-523200-03 PUBLIC FIRE PROTECTION:					29,078.00	29,078.00	
10-524100-01 BUILDING INSPECTION - WAGES							
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	PHONE CASE	05/28/2026	8.09	8.09	06/30/2026
Total 10-524100-01 BUILDING INSPECTION - WAGES:					8.09	8.09	
10-524100-03 BUILDING INSPECTION-OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	TRAINING CREDIT BUILDING	05/28/2026	27.90-	27.90-	06/30/2026
264128	KWIK TRIP INC	00501352-052	GAS - BUILDING INSPECTOR	05/31/2026	89.15	89.15	06/11/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-524100-03 BUILDING INSPECTION-OPERATING:					61.25	61.25	
10-525100-03 EMERGENCY GOVERNMENT							
180905	REEDSBURG UTILITY	RUC-0526	UTILITIES EMERGENCY	05/22/2026	59.03	59.03	06/11/2026
Total 10-525100-03 EMERGENCY GOVERNMENT:					59.03	59.03	
10-525600-03 COMMUNICATIONS - OPERATING							
263787	AT&T MOBILITY	287304672169	CELL PHONES & SQUAD AIRCARDS - PD	05/23/2026	845.52	845.52	06/11/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	PD OFFICE SUPPLIES	05/28/2026	105.83	105.83	06/30/2026
262164	LANGUAGE LINE SERVICE	11936932	INTERPRETATION OVER THE PHONE - PD	05/31/2026	21.75	21.75	06/25/2026
180905	REEDSBURG UTILITY	20369-0626	UTILITIES PD	06/16/2026	1,350.30	1,350.30	06/25/2026
264144	RHIZA COUNSELING LLC	2734	SECOND HALF WELLNESS SESSIONS - PD	05/28/2026	2,722.50	2,722.50	06/11/2026
Total 10-525600-03 COMMUNICATIONS - OPERATING:					5,045.90	5,045.90	
10-541100-03 FLEET, SHED, & MACH - OPS							
10011	AIRGAS	5524766901	CYL OXYGEN -SHOP	05/31/2026	98.99	98.99	06/11/2026
10024	ALLIANT ENERGY/WP&L	7380027668-0	GAS - CITY SHOP	06/17/2026	70.51	70.51	06/25/2026
10045	ARING EQUIPMENT CO INC	212370	PARTS - SHOP	06/17/2026	127.06	127.06	06/25/2026
20066	BADGER WELDING SUPPLIES	3941156	OCYGEN / ACETYLENE	05/31/2026	12.40	12.40	06/11/2026
262278	CINTAS CORP	5339942002	EMERGENCY KIT SUPPLIES & CLEANED - SHOP	06/04/2026	265.14	265.14	06/11/2026
70405	GRINDER SHEET METAL	10269	BRAKETS	04/30/2026	210.00	210.00	06/11/2026
80455	HARTJE TIRE CENTER INC	2039238	VOLVO LOADER TIRES	06/09/2026	10,892.00	10,892.00	06/25/2026
261316	KIMBALL MIDWEST	104515626	PAINT, PRIMER - SHOP	06/01/2026	598.54	598.54	06/11/2026
110554	KOENECKE FORD-MERCURY I	107987	STEP ASSEMBLY	05/06/2026	615.00	615.00	06/25/2026
264128	KWIK TRIP INC	00501352-052	GAS - PUBLIC WORKS	05/31/2026	6,708.32	6,708.32	06/11/2026
261667	LAKES GAS CO.	5319008	#20, 33 CYLINDERS FULL - SHOP	05/27/2026	17.25	17.25	06/11/2026
261667	LAKES GAS CO.	5370617	#20, 33 CYLINDERS FULL - SHOP	06/09/2026	12.00	12.00	06/11/2026
261667	LAKES GAS CO.	5396902	#20, 33 CYLINDERS FULL - SHOP	06/23/2026	12.00	12.00	06/25/2026
262949	LAWSON PRODUCTS	9313540329	NUTS, BOLTS, SCREWS - PARTS - SHOP	06/09/2026	232.99	232.99	06/25/2026
130648	MENARDS BARABOO	2284	SUPPLIES SHOP	04/24/2026	25.98	25.98	06/11/2026
130655	MEYER OIL COMPANY	712713	FUEL SHOP	05/28/2026	1,445.95	1,445.95	06/11/2026
263372	O'REILLY AUTO PARTS	2341-326969	AIR FILTER & OIL FILTER	05/27/2026	471.72	471.72	06/11/2026
263372	O'REILLY AUTO PARTS	2341-326970	SHOP TOOLS	05/27/2026	32.98	32.98	06/11/2026
263372	O'REILLY AUTO PARTS	2341-327277	BATTERIES GOLF CART	05/29/2026	1,094.24	1,094.24	06/11/2026
180890	REEDSBURG TRUE VALUE	800027-0526	SUPPLIES	05/25/2026	649.58	649.58	06/11/2026
180905	REEDSBURG UTILITY	20228-0626	GARAGE	06/16/2026	195.60	195.60	06/25/2026
180905	REEDSBURG UTILITY	RUC-0526	GARAGE	05/22/2026	1,599.20	1,599.20	06/11/2026
262528	SKINNER SHOP	WI001881	DUMP TRUCK PARTS	06/12/2026	138.05	138.05	06/25/2026
191030	SUPERIOR CHEMICAL LLC	438164	CLEANING SUPPLIES SHOP	03/26/2026	697.19	697.19	06/25/2026
191030	SUPERIOR CHEMICAL LLC	442394	SHOP SUPPLIES	05/29/2026	343.17	343.17	06/11/2026
263525	THE ALSTAR COMPANY LLC	51849	FOAMING WASH AND WAX	06/11/2026	547.80	547.80	06/25/2026
221074	VIKING EXPRESS MART	61052-0526	FUEL - SHOP	05/31/2026	1,135.26	1,135.26	06/11/2026
Total 10-541100-03 FLEET, SHED, & MACH - OPS:					28,248.92	28,248.92	
10-542700-03 CITY ENGINEER/PW ADMIN-OPS							
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	ICLOUD	05/28/2026	.99	.99	06/30/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	ENGINEERS CONTINUE EDU	05/28/2026	199.00	199.00	06/30/2026
Total 10-542700-03 CITY ENGINEER/PW ADMIN-OPS:					199.99	199.99	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS							
180905	REEDSBURG UTILITY	RUC-0526	TRAFFIC CONTROL	05/22/2026	232.92	232.92	06/11/2026
262290	TIMBERLINE CONSTRUCTION L	126521	REMOVED BRANCHES, TREES	06/10/2026	300.00	300.00	06/25/2026
Total 10-543100-03 STS/TRFC/TREE/BRUSH/SW - OPS:					532.92	532.92	
10-543500-03 SNOW & ICE CONTROL - OPERATING							
190938	SAUK COUNTY HIGHWAY DEPT	6817	ROAD SALT	05/21/2026	50,325.60	50,325.60	06/11/2026
Total 10-543500-03 SNOW & ICE CONTROL - OPERATING:					50,325.60	50,325.60	
10-544200-03 STREET LIGHTING							
180905	REEDSBURG UTILITY	RUC-0526	UTILITIES STREET LIGHTS	05/22/2026	14,138.34	14,138.34	06/11/2026
Total 10-544200-03 STREET LIGHTING:					14,138.34	14,138.34	
10-545200-03 PARKING LOTS							
180905	REEDSBURG UTILITY	RUC-0526	UTILITIES PARKING LOTS	05/22/2026	153.08	153.08	06/11/2026
Total 10-545200-03 PARKING LOTS:					153.08	153.08	
10-552300-03 SWIMMING POOL - OPERATING							
10024	ALLIANT ENERGY/WP&L	2613740000-0	GAS - POOL	06/17/2026	1,356.69	1,356.69	06/25/2026
261277	AMY SCHULTZ	AS062226	MILEAGE REIMBURSEMENT FOR TRAINING	06/22/2026	108.75	108.75	06/25/2026
20062	BADGER SWIMPOOLS	3604	INJECTORS	06/18/2026	277.76	277.76	06/25/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	PD TRAININGRESCUE TUBES	05/28/2026	577.89	577.89	06/30/2026
263299	BOLT FENCING LLC	BF060426	MATERIALS FOR POOL GATE	06/04/2026	65.00	65.00	06/25/2026
263299	BOLT FENCING LLC	BF060426	LABOR FOR POOL GATES	06/04/2026	50.00	50.00	06/25/2026
30215	CITY OF REEDSBURG	COR060526	POOL SEED MONEY	06/05/2026	100.00	100.00	06/05/2026
80495	IN DEPTH SERVICES HUB CHE	5749	CHLORINE - POOL	06/03/2026	147.50	147.50	06/11/2026
80495	IN DEPTH SERVICES HUB CHE	5883	CALCIUM CHLORIDE - POOL	06/16/2026	105.00	105.00	06/25/2026
80495	IN DEPTH SERVICES HUB CHE	5907	CHLORINE / SULFURIC ACID	04/29/2026	1,910.00	1,910.00	06/25/2026
261269	LENNY'S HEATING & AIR CONDI	LHAC060126	LABOR/IGNITOR - POOL	06/01/2026	380.00	380.00	06/25/2026
264201	LODI CREW	126295	AMERICAN RED CROSS WATER SAFETY INSTRUCTOR CLASS FOR 5 STUDENTS	04/28/2026	1,000.00	1,000.00	06/25/2026
130662	MIDWEST POOL SUPPLY	126295	CONTROLLER/PROBES	06/10/2026	2,450.45	2,450.45	06/25/2026
264772	NOAH WENNINGER	NW061826	WSI TRAINING MILAGE	06/18/2026	232.00	232.00	06/25/2026
180890	REEDSBURG TRUE VALUE	800027-0526	SUPPLIES POOL	05/25/2026	96.96	96.96	06/11/2026
180905	REEDSBURG UTILITY	23677-0626	INTERNET POOL	06/16/2026	115.42	115.42	06/25/2026
180905	REEDSBURG UTILITY	RUC-0526	UTILITIES POOL	05/22/2026	719.08	719.08	06/11/2026
191030	SUPERIOR CHEMICAL LLC	438461	DRAIN OPENER	03/31/2026	149.17	149.17	06/25/2026
261310	TOP TIER LLC	14624	POOL BOILER LEAK	05/28/2026	663.50	663.50	06/11/2026
Total 10-552300-03 SWIMMING POOL - OPERATING:					10,505.17	10,505.17	
10-552500-03 OTHER SUMMER REC - OPERATING							
20060	BADGER SPORTING GOODS	JH-INV336	PITCHING RUBBERS	06/22/2026	93.00	93.00	06/25/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	SOCCER BALLS	05/28/2026	179.27	179.27	06/30/2026
264436	FRANCO OKELLO	FO062326	SOCCER CLINIC STAFF	06/23/2026	360.00	360.00	06/25/2026
264604	JENSEN DUE	JD062326	SOCCER CLINIC STAFF	06/23/2026	220.00	220.00	06/25/2026
264603	MATTHEW MONTE	MM062326	SOCCER CLINIC STAFF	06/23/2026	220.00	220.00	06/25/2026
261769	MIDWEST SEALCOAT LLC	052926	CLEAN, CRACKFILL, RESTRIPE FOUR COURTS ON OAK STREET - PARKS	05/29/2026	6,500.00	6,500.00	06/11/2026
Total 10-552500-03 OTHER SUMMER REC - OPERATING:					7,572.27	7,572.27	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10-553400-03 CELEBRATIONS & ENTERTAINMENT							
180905	REEDSBURG UTILITY	RUC-0526	UTILITIES CELEBRATIONS	05/22/2026	19.15	19.15	06/11/2026
Total 10-553400-03 CELEBRATIONS & ENTERTAINMENT:					19.15	19.15	
10-554100-03 PARKS - OPERATING							
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	DISPLAY CASE	05/28/2026	188.72	188.72	06/30/2026
70375	GAWRONSKI SIGNS & ADVERTI	29781	MURAL AT NISHAN PARK	05/31/2026	105.00	105.00	06/25/2026
263488	HARTJE FARM & POWER EQUI	2984	FUEL PUMP/FILTER	05/18/2026	164.97	164.97	06/11/2026
80480	HOLIDAY WHOLESALE INC	2360442	SOFTSOAP, TISSUE - PARKS	06/11/2026	303.40	303.40	06/25/2026
264192	JAY'S AG & TURF	154760	FILTER OIL- PARKS	05/28/2026	68.24	68.24	06/11/2026
264128	KWIK TRIP INC	00501352-052	GAS - PARKS	05/31/2026	2,082.29	2,082.29	06/11/2026
263371	LEE RECREATION LLC	17694-26	LEGENDS REPLACEMENT PARTS	06/09/2026	405.00	405.00	06/25/2026
264036	MATT'S DRAIN CLEANING + LLC	3228	TOILET/FLUSH VALVE	06/16/2026	495.25	495.25	06/25/2026
130643	MCFARLANE MFG CO INC	IV30758	SPINDLES - PARKS	05/27/2026	266.97	266.97	06/11/2026
180890	REEDSBURG TRUE VALUE	800027-0526	PARKS PARTS	05/25/2026	433.81	433.81	06/11/2026
180905	REEDSBURG UTILITY	23677-0626	INTERNET NISHAN/LEGENDS	06/16/2026	363.40	363.40	06/25/2026
180905	REEDSBURG UTILITY	RUC-0526	UTILITIES PARKS	05/22/2026	3,776.68	3,776.68	06/11/2026
263597	THE FLOWER SHOP LLP	1000012357	FERTILIZER FOR SUMMER PLANTS DOWNTOWN	05/28/2026	156.00	156.00	06/11/2026
211058	US CELLULAR	814029914	CELL PHONES PARKS	06/08/2026	67.08	67.08	06/25/2026
Total 10-554100-03 PARKS - OPERATING:					8,876.81	8,876.81	
10-554500-03 REEDS AREA COMM ARENA (RACA)							
10024	ALLIANT ENERGY/WP&L	6077650000-0	GAS - RACA	06/01/2026	158.16	158.16	06/11/2026
180905	REEDSBURG UTILITY	20275-0626	PHONE RACA	06/16/2026	35.60	35.60	06/25/2026
180905	REEDSBURG UTILITY	RUC-0526	UTILITIES RACA	05/22/2026	1,495.39	1,495.39	06/11/2026
160650	REPUBLIC SERVICES #935	0935-9935161	GARBAGE - RACA	05/31/2026	190.00	190.00	06/11/2026
Total 10-554500-03 REEDS AREA COMM ARENA (RACA):					1,879.15	1,879.15	
10-561100-03 TREE PLANTING							
262290	TIMBERLINE CONSTRUCTION L	126507	STUMP GRINDING	05/19/2026	230.00	230.00	06/11/2026
Total 10-561100-03 TREE PLANTING:					230.00	230.00	
10-561300-03 WEED CONTROL - OPERATING							
160770	PRESTIGE LANDSCAPING LLC	22197	LAWNMOWING	05/31/2026	130.00	130.00	06/11/2026
160770	PRESTIGE LANDSCAPING LLC	22213	LAWNMOWING	06/17/2026	130.00	130.00	06/25/2026
Total 10-561300-03 WEED CONTROL - OPERATING:					260.00	260.00	
10-563300-03 LONG RANGE PLANNING-OPERATING							
211058	US CELLULAR	814029914	CELL PHONES- PLANNING	06/08/2026	38.54	38.54	06/25/2026
Total 10-563300-03 LONG RANGE PLANNING-OPERATING:					38.54	38.54	
10-564300-03 HISTORIC PRESERVATION							
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	HPC WEBSITE	05/28/2026	39.95	39.95	06/30/2026
Total 10-564300-03 HISTORIC PRESERVATION:					39.95	39.95	
10-564400-03 INDUSTRIAL DEVELOPMENT							
180905	REEDSBURG UTILITY	RUC-0526	UTILITIES INDUSTRIAL	05/22/2026	12.12	12.12	06/11/2026
221070	VIERBICHER ASSOCIATES INC	260048-00005	REEDSBURG INDUSTRIAL DEVELOPMENT	06/09/2026	935.00	935.00	06/25/2026

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10-564400-03 INDUSTRIAL DEVELOPMENT:					947.12	947.12	
10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT							
10024	ALLIANT ENERGY/WP&L	8914855426-0	GAS - RAHS HOUSE	05/27/2026	13.35	13.35	06/11/2026
263944	BLAINE ALBERT	BWR0726	INCUBATOR MONTHLY PAYMENT	06/15/2026	600.00	600.00	06/25/2026
264698	KIMBERLY LYNCH JONES	VS-0726	BUSINESS INCUBATOR	06/15/2026	750.00	750.00	06/25/2026
264686	RAILROAD STREET LLC	RS-0726	CDA INCUBATOR	06/15/2026	1,500.00	1,500.00	06/25/2026
180905	REEDSBURG UTILITY	23786-0626	CDA	06/16/2026	35.60	35.60	06/25/2026
180905	REEDSBURG UTILITY	RUC-0526	CDA	05/22/2026	33.74	33.74	06/11/2026
Total 10-564900-03 COMMUNITY DEVELOPMENT AUTHORIT:					2,932.69	2,932.69	
10-564950-03 PERSONNEL - EDUCATION ASSIST.							
264502	ISAIAH SCHLAGEL	SCHLAGEL RE	SCHLAGEL TUITION REMISSION	06/03/2026	2,500.00	2,500.00	06/11/2026
Total 10-564950-03 PERSONNEL - EDUCATION ASSIST.:					2,500.00	2,500.00	
11-517110-03 300 VINE ST. UTILITIES							
10024	ALLIANT ENERGY/WP&L	4175177410-0	GAS - 300 VINE	06/17/2026	69.75	69.75	06/25/2026
180905	REEDSBURG UTILITY	RUC-0526	UTILITES B&G CLUB	05/22/2026	470.06	470.06	06/11/2026
Total 11-517110-03 300 VINE ST. UTILITIES:					539.81	539.81	
15-436100 COURT PENALTIES - CITY							
190934	SAUK COUNTY CLERK OF COU	RAYO BLAND	BLANDON PAYMENT	06/03/2026	401.00	401.00	06/11/2026
Total 15-436100 COURT PENALTIES - CITY:					401.00	401.00	
15-514240-03 TRAINING							
263932	LORETTA ROBERTS	LR060326	MILEAGE REIMBURSEMENT TO DISTRICT MEETING 5/25/26 ROBERTS	06/03/2026	125.43	125.43	06/11/2026
Total 15-514240-03 TRAINING:					125.43	125.43	
15-515120-03 MUNICIPAL COURT - OPERATING							
264766	ALIA NAGEL	Restitution0526	REFUD ON DISMISSED CITATION	05/31/2026	376.00	376.00	06/02/2026
262630	BMO HARRIS BANK CREDIT CA	BMO CC May 2	TEEN COURT	05/28/2026	148.39	148.39	06/30/2026
Total 15-515120-03 MUNICIPAL COURT - OPERATING:					524.39	524.39	
15-515121-03 STATE FEES - COURT							
231139	STATE OF WISCONSIN	56-15663-0526	COURT FEES - MAY	05/31/2026	4,388.59	4,388.59	06/02/2026
Total 15-515121-03 STATE FEES - COURT:					4,388.59	4,388.59	
15-515122-03 COUNTY FEES - COURT							
190940	SAUK COUNTY TREASURER	Ctfees0526	COURT FEES COUNTY	05/31/2026	1,662.20	1,662.20	06/02/2026
Total 15-515122-03 COUNTY FEES - COURT:					1,662.20	1,662.20	
15-515123-03 RESTITUTION FEES - COURT							
262412	JEREMY S GRIEBE	Restitution0526	RESTITUTION - 9P804ZCGHB	05/31/2026	397.03	397.03	06/02/2026
Total 15-515123-03 RESTITUTION FEES - COURT:					397.03	397.03	

Vendor No	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
15-515125-03 TOWN OF LAVALLE FEES - COURT							
201100	TOWN OF LAVALLE	Ctfees0526	COURT FEES - LA VALLE	05/31/2026	326.00	326.00	06/02/2026
Total 15-515125-03 TOWN OF LAVALLE FEES - COURT:					326.00	326.00	
15-515126-03 TEEN COURT EXPENSES							
221075	VIKING VILLAGE INC	152300-0526	COOKIES-TEEN COURT	05/31/2026	5.99	5.99	06/11/2026
Total 15-515126-03 TEEN COURT EXPENSES:					5.99	5.99	
15-516110-03 PROSECUTION - REEDSBURG							
261327	RICHARDS-BRIA LAW OFFICE	120163	2026.06.01- RICHARDS-BRIA INVOICE	06/01/2026	1,215.00	1,215.00	06/11/2026
Total 15-516110-03 PROSECUTION - REEDSBURG:					1,215.00	1,215.00	
15-516120-03 PROSECUTION - LA VALLE							
261327	RICHARDS-BRIA LAW OFFICE	120178	COURT FOR TOWN OF LAVALLE	06/01/2026	20.00	20.00	06/11/2026
Total 15-516120-03 PROSECUTION - LA VALLE:					20.00	20.00	
20-313000 COLLECTION MAINS							
261832	GERKE EXCAVATING INC	Vine&Walnut P	VINE AND WALNUT SEWER AND WATER	06/04/2026	210,115.96	210,115.96	06/11/2026
201064	TOWN & COUNTRY	29759	ZINGA LIFT STATION	05/16/2026	1,945.00	1,945.00	06/11/2026
Total 20-313000 COLLECTION MAINS:					212,060.96	212,060.96	
20-314000 INTERCEPTOR MAINS							
261832	GERKE EXCAVATING INC	77523	SEWER REPAIR S WILLOW ST INTERCEPTOR	06/04/2026	10,323.66	10,323.66	06/11/2026
Total 20-314000 INTERCEPTOR MAINS:					10,323.66	10,323.66	
20-511000-03 LABORATORY							
140718	NCL OF WISCONSIN INC	536365	WWTP LAB SUPPLIES	05/29/2026	1,729.64	1,729.64	06/11/2026
261946	TOTAL WATER OF BARABOO LL	406410	DEMINEALIZE WATER - WWTP	05/31/2026	181.75	181.75	06/25/2026
Total 20-511000-03 LABORATORY:					1,911.39	1,911.39	
20-512000-03 OUTSIDE TESTING							
30160	CT LABORATORIES	204568	NITROGEN, MERCURY- WWTP	05/29/2026	540.00	540.00	06/11/2026
30160	CT LABORATORIES	205022	SLUDGE TESTING - WWTP	06/02/2026	337.00	337.00	06/11/2026
30160	CT LABORATORIES	205625	SLUDGE TESTING	06/19/2026	349.50	349.50	06/25/2026
Total 20-512000-03 OUTSIDE TESTING:					1,226.50	1,226.50	
20-521000-03 GEN TREATMENT/SOLIDS - OPS							
261448	B & M TECHNICAL SERVICES IN	13887	ADVANCE SCHEDULED SERVICE LABOR AND MILEAGE - WWTP	05/22/2026	857.50	857.50	06/11/2026
20157	BROOKS TRACTOR INC.	108875	JOHN DEERE LOADER WWTP	06/22/2026	7,631.45	7,631.45	06/25/2026
261294	COLUMBIA ELECTRIC MOTORS	6811	WWTP POLYMER MOTOR	06/04/2026	867.08	867.08	06/11/2026
261190	RAY ZOBEL & SONS INC	60889	LOADER REPAIR WWTP	06/02/2026	525.00	525.00	06/11/2026
180890	REEDSBURG TRUE VALUE	800027-0526	SUPPLIES	05/25/2026	126.96	126.96	06/11/2026
160650	REPUBLIC SERVICES #935	0935-9935161	GARBAGE - WWTP	05/31/2026	16.00	16.00	06/11/2026
10020	SJE	CD99620957	ELECTRICAL SERVICE LABOR & MILEAGE - WWTP	06/10/2026	717.76	717.76	06/25/2026
201064	TOWN & COUNTRY	29760	INDUSTRIAL CONTRACTS	05/16/2026	738.70	738.70	06/11/2026
264539	TROJAN TECHNOLOGIES COR	200/50015275	UV LIGHTS WWTP	06/03/2026	209.16	209.16	06/11/2026

STAFF REPORT

AGENDA ITEM: _____

To: Mayor and Common Council
From: Brian Duvalle, Planning & Building
Date of Meeting: July 13, 2026

Subject: Monthly Building Permit Report

BACKGROUND

On a routine basis the building inspector presents to the Common Council the actions of the proceeding monthly activity.

PERMITS

	June 2025	June 2026	Total Change
Zoning	3	0	-3
Building	26	30	+4

VALUE

	June 2025	June 2026	Total Change
Zoning	\$23,500	\$0	(\$23,500)
Building	\$3,425,950	\$5,111,800	\$1,685,850

STAFF RECOMMENDATION

Recommend the Monthly Building Permit Report be received and filed by the Common Council.

NOTES

City of Reedsburg Ambulance
Monthly Report
January 1, 2026 – June 30, 2026

Types of Calls	June 2026	June 2025	2026 YTD	2025 YTD	2025 Total	2024 Total	2023 Total	2022 Total	2021 Total	2020 Total	2019 Total	2018 Total	2017 Total	2016 Total
911 Calls	155	136	894	850	1827	1671	1670	1628	1729	1463	1481	1495	1432	1401
Transfers (Nursing Home and Madison)	61	51	350	276	675	638	754	810	796	787	733	779	740	490
Hospital to Hospital Transfers	51	46	294	246	585	496	593	650	662	662	595	652	605	425
Total	216	187	1244	1126	2417	2309	2424	2438	2525	2250	2214	2274	2172	1891

January 1 - December 31, 2025					
Primary 911	1242	51.4%	72.6%	104 Calls/Month	
Primary Transfer	512	21.2%		42.7 Calls/Month	
2nd 911	447	18.5%	23.5%	37.3 Calls/Month	
2nd Transfer	120	5.0%		10 Calls/Month	
3rd 911	86	3.6%	3.7%	7.17 Calls/Month	
3rd Transfer	4	0.2%		0.33 Calls/Month	
4th 911	6	0.2%	0.2%	0.5 Calls/Month	
5th 911	0	0.0%	0.0%	0 Calls/Month	
Total Records	2417	100.0%		201 Calls/Month	

January 1 - June 30, 2026					
Primary 911	640	51.4%	73.2%	107 Calls/Month	
Primary Transfer	270	21.7%		45 Calls/Month	
2nd 911	225	18.1%	23.1%	37.5 Calls/Month	
2nd Transfer	62	5.0%		10.3 Calls/Month	
3rd 911	42	3.4%	3.5%	7 Calls/Month	
3rd Transfer	2	0.2%		0.33 Calls/Month	
4th 911	3	0.2%	0.2%	0.5 Calls/Month	
5th 911	0	0.0%	0.0%	0 Calls/Month	
Total Records	1244	100.0%		207 Calls/Month	

Double Transfers 2022	176		Transfers Declined 2022	314	
Double Transfers 2023	120		Transfers Declined 2023	225	
Double Transfers 2024	120		Transfers Declined 2024	153	
Double Transfers 2025	124		Transfers Declined 2025	98	
Double Transfers 2026	64		Transfers Declined 2026	49	
Open Hours	7.5				
Extra Overtime and Cost	238.55	\$10,688.92			

Average Run Times Summary Report - Monthly

Avg Unit Notified to Enroute in Minutes	Avg Unit Enroute to Arrived at Scene in Minutes	Avg Unit Arrived on Scene to Left Scene in Minutes	Avg Unit Left Scene to Arrived at Destination in Minutes	Avg Unit Arrived at Destination to Unit Back In Service in Minutes	Avg Unit Notified to In Quarters in Minutes	Number of Runs
2.23	7.51	22.03	28.52	44.83		216

Runs by City - Monthly

Scene Incident City Name (eScene.17)	Number of Runs	Percent of Total Runs
Baraboo	11	5.09%
City of Reedsburg	118	54.63%
City of Wisconsin Dells	1	0.46%
Hill Point	3	1.39%
La Valle	6	2.78%
Loganville	3	1.39%
Prairie du Sac	4	1.85%
Reedsburg	52	24.07%
Rock Springs	2	0.93%
Sandusky	1	0.46%
Village of Ironton	1	0.46%
Village of La Valle	2	0.93%
Village of Lime Ridge	1	0.46%
Village of Loganville	1	0.46%
Village of North Freedom	4	1.85%
Village of Rock Springs	1	0.46%
Wisconsin Dells	4	1.85%
Wonewoc	1	0.46%
Total: 216		Total: 100.00%

Runs by Destination Name - Monthly

Disposition Destination Name Delivered Transferred To (eDisposition.01)	Number of Runs	Percent of Total Runs
	62	28.70%
Generic Location Code (Not Classified Elsewhere)	1	0.46%
Gundersen Lutheran Med Ctr-La Crosse	2	0.93%
Landing Zone	1	0.46%
Middleton Mem VA Hosp-Madison	1	0.46%
Not Applicable	2	0.93%
Not Recorded	1	0.46%
REEDSBURG AREA MED CTR	83	38.43%
SAUK PRAIRIE HOSP-PRAIRIE DU SAC	1	0.46%
SSM Health St Clare Hosp-Baraboo	8	3.70%
SSM Health St Marys Hosp-Madison	29	13.43%
ST AGNES HOSP-FOND DU LAC	1	0.46%
Unitypoint Health-Meriter-Madison	5	2.31%
UW HOSP & CLINICS-MADISON	11	5.09%
WI Residence	3	1.39%
WI-Nursing Home	5	2.31%
Total: 216		Total: 100.00%

Runs by Location Name and Code - Monthly

Scene Incident Facility Or Location Name (eScene.13)	Number of Runs	Percent of Total Runs
	148	68.52%
REEDSBURG AREA MED CTR	42	19.44%
Reedsburg Police Department	13	6.02%
SSM Health St Clare Hosp-Baraboo	9	4.17%
SAUK PRAIRIE HOSP-PRAIRIE DU SAC	4	1.85%
Total: 216		Total: 100.00%

Runs by Responding Unit - Monthly

Response EMS Unit Call Sign (eResponse.14)	Number of Runs	Percent of Total Runs	Response EMS Vehicle Unit Number (eResponse.13)
513	86	39.81%	513
511	71	32.87%	511
516	39	18.06%	516
518	11	5.09%	518
512	7	3.24%	512
514	2	0.93%	514
Total: 216		Total: 100.00%	

Runs by Zone - District - Monthly

Scene Incident Zone	Number of Runs	Percent of Total Runs
City of Reedsburg	163	75.46%
City of Baraboo	9	4.17%
Town of LaValle	7	3.24%
Town of Reedsburg	5	2.31%
Prairie du Sac	4	1.85%
Town of Excelsior	4	1.85%
Town of Washington	4	1.85%
Village of North Freedom	4	1.85%
Town of Dellona	3	1.39%
Paramedic Intercept	2	0.93%
Town of Westfield	2	0.93%
Village of Rock Springs	2	0.93%
Mutual Aid	1	0.46%
Not Listed	1	0.46%
Village of LaValle	1	0.46%
Town of Freedom	1	0.46%
Village of Loganville	1	0.46%
Town of Winfield	1	0.46%
Village of Lime Ridge	1	0.46%
Total: 216		Total: 100.00%

Runs per Month Report - Monthly

Incident Month Name	Number of Runs	Percent of Total Runs
January	222	17.85%
February	202	16.24%
March	172	13.83%
April	205	16.48%
May	227	18.25%
June	216	17.36%
Total: 1,244		Total: 100.00%

CITY OF REEDSBURG BID OPENING

134 South Locust Street

Reedsburg, WI 53959

Project: Fieldhouse Floor Furnishing and Installation 7/07/26

BIDDER	BID SECURITY	BASE BID	COMMENTS
Tiles and Style LLC Dba Tarza Construction	Bond	\$950,265.00	
Baseman Bros Inc.	Bond	\$759,770.00	Options See attachment
Prostar Surface Inc.	Bond	\$884,500.00	



The Sports Floor Pros
Since 1926

phone: 920-261-4800
gym@basemanbros.com

124 Resort Drive
Johnson Creek, WI 53094

July 7, 2026

Steve Zibell City Engineer
City of Reedsburg
134 South Locust Street
Reedsburg, WI 53959

RE: REEDSBURG FIELDHOUSE 123 – COMBINATION FLOOR

Dear Steve:

The following is our **VOLUNTARY ALTERNATE** to furnish and install of new wood floor and synthetic track over existing rubber floor with **Robbins Bio Channel SB* Anchored** Resilient Wood Flooring system (**1 3/4" thickness**) and **Pulastic Classic 90** in the track area at the perimeter of the maple area, which includes:

- Remove existing cove base from perimeter of room.
- One layer of 6 mil polyethylene moisture retarder over entire existing rubber floor, lapping at least 6" and sealing with adhesive.
- Bio Channel SB/LP pre-manufactured panels with steel anchors with 9/16" Zero G shock pad strips installed wall to wall (44,044 sq. ft.)
- 25/32" x 2 1/4" Robbins Continuous Strip XL Plus (see below for benefits), Traditional (2nd & better grade) tongue and groove end matched maple flooring, installed at center of fieldhouse (33,796 sq. ft.)
- Sand, seal and finish using Oil Modified Polyurethane Gym Finish. (Two coats seal and two coats finish)
- Game Lines using standard colors include:
 - Five main basketball courts
 - Seven main volleyball courts
 - Twelve pickleball courts
- One layer of 3/8" continuous subfloor installed over the Bio- Channel SBLP subfloor in rack area
- Mix two-component Tacky Adhesive and spread over entire track area.
- Install **7mm** polyurethane/rubber granulated base mat in adhesive. Roll surface.
- Mix two-component EG-Sealer and spread over base mat. Allow to cure.
- Reinforce bleacher area as necessary. Allow to cure.
- Mix two-component Robbins Pulastic pigmented polyurethane GM1500 resin and spread over area.
- Mix and apply second coat of polyurethane resin and spread over area for total thickness of **2 mm**. Allow to cure.
- Mix and apply two-component Robbins Pulastic 3-PU-222 polyurethane finish coating, one standard solid color.
- Mix two-component Robbins Pulastic PU-line striping paint.
- Game lines using standard colors include:
 - Three track lines
 - Caution lines around ramp areas by exterior doors.
- Furnish and install vent cove base - **black** a perimeter of room.
- Furnish and install aluminum transition ramps in all doorways.
- Furnish and install fourteen Bison, brass, non-locking volleyball cover plates over existing volleyball sleeves.
- Furnish and install fourteen Bison, brass, non-locking volleyball cover plates over existing electrical covers.
- Performance and Payment bond included.

ALL FOR THE SUM OF \$785,677.00 with tax \$759,770.00 without tax

Note: The Robbins Bio Channel SB system does not require subfloor floor fans. Also, subfloor uses plywood, not OSB.

OPTION: To furnish and install SafePath ADA compliant rubber ramps at main entrances and up to compliant ramps (19'-21') with side ramping or corners at exterior doors, in lieu of aluminum plates, **ADD. \$29,215.00**

ADA compliant ramps are required for main entrances. We recommend these ramps because they can last the life of the building. Aluminum ramps overlap track floor, whereas, rubber ramps are flush with track floor. (Rubber Ramps Recommended.)

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Enforcement of Contract/Venue/Arbitration: In the event Baseman Bros., Inc. must seek legal redress to enforce this contract, it is agreed that the Customer is responsible for Baseman Bros., Inc. costs and attorney fees. It is further understood that any and all disagreements between Baseman Bros., Inc. and the Customer (with the sole exception of actions to enforce the lien rights pursuant to Ch 779 Wis State) will be arbitrated (pursuant to Ch 788 Wis State) according to Wisconsin Law. All arbitrations will be held in Jefferson County, Wisconsin.



OPTION: To furnish and install Robbins Bio-Channel Star system in lieu of Bio-Channel SB,

ADD **\$13,043.00**

System includes full blanket zero g shock pad in lieu of strips. System thickness 2 1/8". Note ramps will be longer.

OPTION: If Performance and Payment bond not need, **DEDUCT** **\$7,456.00**

OPTION: To use 2 1/2" face width maple in lieu of 2 1/4" maple, **DEDUCT** **\$3,000.00**

2 1/2" face width maple more efficiently utilizes lumber resulting in less waste, for every 7,800 sq/ft. 20 trees are saved.

OPTION: To apply one coat of seal and three coats of finish in lieu of two coats of seal and two coats of finish.

ADD **\$2,500.00***

**The specification calls for two coats of seal and two coats of finish. Two coats of seal and two coats of finish is less expensive and finish will not have enough build and will appear dull. We recommend one coat of seal and three coats of finish for more gloss*

***SB (self blocking built in) systems such as the Robbins Bio Channel SB, offer added support to weight loads.** If you anticipate bringing a typical 5,000-pound lift onto the gym floor, the SB subfloor systems can hold this weight and more. The maple would need to be protected as the cellular structure can crush at 400 psi. The finish would need to be protected from scratching and marring. However, only one layer of 1/4" Masonite would be necessary to protect the floor compared to the two layers of 3/4" plywood that is necessary with the typical gym floor systems. Also, keep in mind that the weakest part of a piece of maple flooring is the groove/groove corner. Traditional Random Length (RL) flooring, that is specified, has many more end joints (groove/groove corners) compared to Robbins Continuous Strip XL Plus finger-jointed (FJ) flooring. We recommend XL Plus maple.

The Benefits of Continuous Strip XL flooring are:

Each seven foot board has engineered seams which are stronger than standard end-matched joints.

Provides heightened structural system performance.

Up to 66% fewer end-joints and a more uniform surface.

Tests prove that the Robbins engineered seams featured in Continuous Strip XL offer more than twice the load bearing strength of similar floor systems with conventional tongue-and-groove end-matching.

Benefits to the "Plus":

The Plus is a patented design that automatically "precision spaces" the individual boards to counteract the forces of expansion-contraction in the floor.

Eliminates the need for spacer-cracks or expansion rows.

Adds dimensional stability to the floor.

Benefits of Robbins Pulastic synthetic flooring:

Pulastic delivers excellent shock absorption, high durability, and superior mechanical strength. Owners of this floor experience a trouble free, ideal surface for basketball, volleyball, badminton, indoor soccer, aerobics, gymnastics, and much more. Other uses such as dances, concerts, and school assemblies have no effect on this surface.

Distinguishing characteristics of Pulastic:

Impervious to water or water damage from above.

High resilience to reduce fatigue and injuries.

Tough polyurethane surface resist wear and abrasion.

Sound absorption properties greatly reduce interior noise.

Matte finish eliminates annoying reflections, and promotes games line visibility, while providing ideal non-slip surface traction.

Hygienic, non-porous, seamless surfaces, there are no seams to trap dirt.

Simple to clean and maintain.

System is installed wall to wall without seams.

Does not have heat welded seams which can break after time.

RE: REEDSBURG FIELDHOUSE 123 – COMBINATION FLOOR

Page 3

July 7, 2026

General Notes:

- Any concrete corrections not included. Flooring tolerance is 1/8" in ten foot radius.
- Bleacher moving not included. It would be best to remove as many bleachers as possible from the gym.
- Anchors to be installed to a 2" depth. Baseman Bros., Inc. cannot be responsible for any damage to electrical wiring or piping in the concrete when anchoring the subfloor.
- Price include Robbins manufacturer discounts specific to this project.
- **Price is valid for 30 days**, standard flooring material pricing held for 60 days from date of quote. After acceptance and up until date of delivery, flooring prices subject to change based on market conditions. Prices can be locked in for up to 15 months from manufacturer's quote for a modest fee.
- Elevator must be available for work done above or below ground floor.
- Building's HVAC to be installed and working prior to flooring installation. Baseman Bros., Inc. to provide floor fans in two to three doorways to create air flow. Humidification or dehumidification, if needed, by others.
- Baseman Bros. Inc. is not responsible for anyone entering the coated area during the drying process.
- Owner to supply dumpster for existing base, material buckets, and construction waste disposal or one can be provided for an additional cost.
- Owner to supply lull or forklift and operator for material unload. Baseman Bros., Inc. to provide labor to bring into the building. If Baseman Bros. is to provide, there will be an additional cost.
- Upon acceptance, all above requirements become part of the contract.
- If tax exempt, please provide tax exempt certificate with the purchase order.
- Payment due upon delivery/completion. 1.5% per month 18% per year charged on accounts 30 days past due.

Wood Notes:

- Due to OSHA regulations, we do not hook-up the 3 phase electrical panel, which is necessary to run our sanding equipment. Hook-up service provided by owner. We need 208 three phase power. If 208 three phase power (Three pole, 100 amp bolt in breaker) is not available in building or sanding equipment is under powered, a generator must be provided.
- Owner to remove tape from volleyball covers after final coat of finish is dry.

Pulastic Notes:

- Robbins Pulastic Classic 90 has a manufacturer warranty of **25 years**.

If you have any questions, please call me at (920)261-4800.

Sincerely,
BASEMAN BROS., INC.


Vicki Marshall
Vice-President



Bond Number 2682726

Bid Bond

KNOW ALL BY THESE PRESENTS, That We, Baseman Brothers, Inc. as Principal, and WEST BEND INSURANCE COMPANY, a corporation organized under the laws of the State of Wisconsin and having its principal office in West Bend, Wisconsin, in said State, as Surety, are held and firmly bound unto Reedsburg Community Center as Owner, in the full and just sum of Five Percent (5 %) of amount bid for the payment whereof said Principal binds its heirs, administrators, and executors and said Surety binds itself, its successors and assigns firmly by these presents

WHEREAS, said Principal has submitted to said Owner a bid or proposal for Wood Flooring and Synthetic Track

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that if within Sixty days hereof and in accordance with said proposal a contract shall be awarded to said Principal and the said Principal shall enter into a contract for said work and shall furnish bond with surety as required for its faithful performance then this obligation shall be void, otherwise remain in full force and virtue.

Signed and Sealed this 6 day of July, 20 26

Principal:

Baseman Brothers, Inc.

Witness: Laura Christman

By: Vicki Marshall (SEAL)

Name Typed: Vicki Marshall, Vice President

Title

Surety:

West Bend Insurance Company

Witness: Kyle

By: Amy Jandt (SEAL)

Name Typed: Amy Jandt

Title



Agency Name: R & R INSURANCE SERVICES INC

Address: N14W23900 STONE RIDGE DR

WAUKESHA, WI 53188,

Phone Number: (262) 574-7000

MICHIGAN ONLY: This policy is exempt from the filing requirements of Section 2236 of the Insurance Code of 1956, 1956 PA 218 and MCL 500.2236.

RHODE ISLAND ONLY: Under R.I. Gen. Laws § 27-65-1, this policy is exempt from the filing and approval requirements of forms used and rates charged.



Bond No. 2682726

POWER OF ATTORNEY

Know all men by these Presents, that West Bend Insurance Company (formerly known as West Bend Mutual Insurance Company prior to 1/1/2024), a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

Amy Jandt

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of: Thirty Million Dollars (\$30,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Insurance Company by unanimous consent resolution effective the 1st day of January 2024.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

Any reference to West Bend Mutual Insurance Company in any Bond and all continuations thereof shall be considered a reference to West Bend Insurance Company.

In witness whereof, West Bend Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 1st day of January 2024.

Attest

Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Robert J. Jacques
Robert J. Jacques
President

State of Wisconsin
County of Washington

On the 1st day of January 2024, before me personally came Robert Jacques, to me known being by duly sworn, did depose and say that he is the President of West Bend Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Jim Benedek
Lead Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 6th day of July, 2026.



Christopher C. Zwygart
Christopher C. Zwygart
Secretary

While a bond(s) is active, a bonded principal is a member of West Bend Mutual Holding Company. Please visit <https://www.thesilverlining.com/annual-meeting> for details regarding the annual membership meeting and your voting rights.



The Sports Floor Pros
Since 1926

phone: 920-261-4800
gym@basemanbros.com

124 Resort Drive
Johnson Creek, WI 53094

REEDSBURG FIELDHOUSE – GYM FLOOR INSTALLATION PROJECT
Baseman Bros. Inc. Wood & Synthetic Gym Floor Installation References

Combination Wood/Synthetic Floor Systems

Acuity Insurance – Fieldhouse/tennis/pickleball court **Installed 31,560 sq. ft. (wood)/4,700 sq. ft. (synthetic)**
2800 South Taylor Drive, Sheboygan, WI 53081 Installation date: 2021
Owner Contact: Kurt Lodl, General Manager of Maintenance Cell phone: 920-980-0553
General Contractor: CD Smith, Josh Rooker, Project Manager Phone: 920-252-5634
Installed: Bio Channel Star 25/32 x 2 1/4" Elite XL Plus (1st grade) Maple Color: Steel Blue
Pulastic Classic 90 7+2 over wood subfloor

Marshfield YMCA – Fieldhouse/Track **Installed 19,478 sq. ft. (wood)/4,663 sq. ft. (synthetic)**
410 West McMillan Street, Marshfield, WI 54449 Installation date: 2019
Contact: Dale Aue, Property Director Cell phone: 715-305-5598
Contact: Miron Construction Inc., Lee Spindler, Project Manager Phone: 715-841-4005
Installed: Bio Channel Star 25/32 x 2 1/4" Natural XL+ Color: Capri Blue
Pulastic Classic 90 7+2

St. Augustine Preparatory School – fieldhouse/track **Installed 16,287 sq. ft./8,153 sq. ft.**
2607 South 5th St., Milwaukee, WI 53207 Installation date: 2017
Contact: Nick Svehla, Facility Director Phone: 847-477-9292
General Contractor: VJS Construction, Dan Nash, Superintendent Phone: 262-542-1371
Ben Bergles, Project Manager Phone: 414-323-0600
Installed: Bio Cushion 25/32 x 2 1/4" Traditional XL Plus wood flooring system Color: Dusty Gray
Strata Sport 7+2 synthetic flooring system

Bio Channel SB Wood Floor System

Maranatha Baptist University – gym **Installed 9,269 sq. ft.**
745 West Main Street, Watertown, WI 53094 Installation date: 2021
Owner Contact: Jared Chesley, Buildings & Grounds Phone: 574-354-2931
Installed: Bio Channel SB 25/32 x 2 1/4" traditional EZXL Plus with 9/16" Zero G pad strips

Middleton High School – competition gym **Installed 15,704 sq. ft.**
2100 Bristol Street, Middleton, WI 53562 Installation date: 2019
Owner Contact: Dale Rhodes, Facilities Services Coordinator Phone: 608-829-2341
Installed: Bio Channel SB 25/32 x 2 1/4" Traditional EZXL Plus with 9/16" Zero G pad strips

UW-Eau Claire Sonnentag Center – event center gym **Installed 32,918 sq. ft.**
1075 Menomonie Street, Eau Claire, WI 54703 Installation date: 2024
Contact: Wyatt Tinnen, General Manager Phone: 715-836-3530
General Contractor: Market & Johnson, Michael Eslinger, Onsite Project Manager Phone: 715-563-6349
Installed: Bio Channel SB 25/32" x 2 1/2" EZ XL Plus Traditional (2nd & Better) grade Maple w/ 9/16" Zero G pad strips

Pulastic Classic 90 Synthetic Floor System

Medford Middle School – auxiliary gym **Installed 6,392 sq. ft.**
509 East Clark Street, Medford, WI 54451 Installation date: 2019
Contact: Adam Schwarz, Buildings & Grounds Phone: 715-748-5951, ext. 4570
Installed: Pulastic Classic 90 color: Stone Grey

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REEDSBURG FIELDHOUSE – GYM FLOOR INSTALLATION PROJECT
Baseman Bros. Inc. Wood & Synthetic Gym Floor Installation References – Page 2

South Wood County YMCA – walking track

211 Wisconsin River Drive, Port Edwards, WI 54469

Contact: Mike Vechinski, Facility Director

Installed: Pulastic Classic 90

Installed 1,866 sq. ft.

Installation date: 2026

Phone: 715-818-6032

color: Dusty Gray

Weston High School – gym

E2511 County Highway S, Cazenovia, WI 53924

Contact: Molly Kasten, District Administrator

Installed: Pulastic Classic 90 7+2

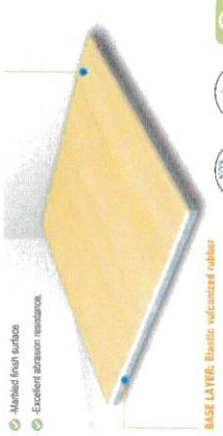
Installed 6,435 sq. ft.

Installation date: 2022

Phone: 608-983-2380, ext. 204

color: Dusty Grey

Robbins Pulastic Classic 90 vs. OSST TeamPlay- M 10mm

System Feature	Robbins Pulastic Classic 90	OSST TeamPlay M	Verdict	Comments
Cross Section			Robbins Equal or Better	Pulastic is a seamless polyurethane product vs the OSST sheet product. Sheet good systems break down at seams and are unable to be repaired seamlessly. Both systems offer a 2 MM wear layer and both have a rubber sub-base.
System Type	Seamless Urethane (Pad and Pour) Suitable for Multipurpose and Multifunctional activities. Pad provides force reduction and resiliency	Prefabricated sport surface vulcanized in two layered construction, consisting of EPDM, natural rubber, mineral fillers, stabilizing agents, color pigments, and a non-permeable, textured wear resistant, shock absorbing surface layer bonded by vulcanization	Robbins Equal or Better	Different construction. Pulastic is a padded/poured urethane and TeamPlay M is a rubber sheet good with seams.
ISO Qualification	ISO 9001/ISO 14001 CSR 26000	ISO 9001/14001	Robbins Equal	Shows commitment to environmental and facility standards
Shock Absorption	20% (ASTM F2772)	15%+/-3 (ASTM F2772)	Robbins Better	Very comfortable force reduction with Pulastic/OSST much harder
Ball Bounce	98% (ASTM F2772)	≥96% (ASTM F2772)	Robbins Better	Pulastic performs and plays like a wood floor regarding ball bounce, OSST not as much
Hardness	Shore A 80	62+/-3 (ASTM D2240)	Robbins Better	Two different test methods yield different results
Tensile Strength (amount of force to cause product to break)	1160 PSI (DIN 53455)	≥ 300PSI as published and from production (ASTM D412)	Robbins equal or better	DIN 53455 is tensile test for polyurethane, ASTM D412 (used by OSST) tests for rubber and there is no correlation.
Elongation at Break (amount of stretch to cause product to break)	150% (DIN 53455)	≥ 300% as published and from production (ASTM D412)	Robbins is equal or better	DIN 53455 is elongation test for polyurethane, ASTM D412 (used by OSST) tests for rubber and there is no correlation.
Tear Strength (amount of force to for a tear to continue when broken)	142 pli (DIN 53445)	Not Published	Robbins Better	The omission of tear strength test leads us to believe that it is low. Low tear strength is representative of an overall resin strength weakness causing a weak system, allowing product to easily tear.

System Comparison Sheet

Robbins Pulastic Classic 90 vs. OSST TeamPlay- M 10mm

System Feature	Robbins Pulastic Classic 90	OSST TeamPlay M	Verdict	Comments
VOC Compliant	Yes (CDPH Standard Method V1.2)	Yes (Greenguard Certified)	Robbins Equal or Better	Both have been third party certified to meet the requirements of CA 01350 and is environmentally friendly.
Test Approval	EN 14904 Standard – Category P1, ASTM Class 2	Not Mentioned	Robbins Better	
Standard, Custom Colors and Wood Grain Pattern	41 Standard Colors, Custom Colors and Wood Grain pattern available	10 Standard Colors, no mention of Customer Colors and Marble pattern available	Robbins Better	Robbins has more color selections, custom colors and both can provide a wood grain or marble pattern
Impact Resistance	11Nm (EN1517)	“No Damage” – (EN1517), number not provided	Robbins Equal or Better	Two Different test methods used
Coefficient of Friction	.47 Dry or Wet – Wood Floor scale for a DIN certified Floor is .5 to .7 with the high end number being more “grippy”	>.90 (ASTM F272)- – Wood Floor scale for a DIN certified Floor is .5 to .7 with the high-end number being more “grippy”, >.60 can be much higher than .60.	Robbins Equal or Better	MFMA requirements of 0.5-0.7 for slide characteristics of wood gymnasium floors, which are usually finished with polyurethane
Rolling Loads	≥1500N psi (EN1569)	Resistance to a rolling load - <0.3mm (EN1569)	Robbins Equal or Better	Robbins Pulastic able to withstand tremendous rolling loads.
Environmentally Friendly	Shock pad made of recycled tires and water-base urethane, can be refurbished, no additional disposal cost	Made with both virgin rubber and recycled rubber, Can be recycled	Robbins Equal or Better	Both products have been third party certified to meet the requirements of CA 01350 and is environmentally friendly
Gamelines	Game lines become a permanent part of the floor and will not wear off over time due to the chemical bond between the game lines and urethane	Game lines will wear off and will become noticeable in the high play areas (keys and under the goals)	Robbins Equal or Better	The Pulastic game lines become part of the surface whereas the Advance lines are applied on top of the surface and will flake off in the high play areas.
Repairable	Yes – Repair is a chemical process and does not add new seams to the surface.	Yes but new seams would be created which is a weak link the floor	Robbins Better	Robbins Pulastic repairs can be made seamlessly without compromising the floor and are unnoticeable, with rubber you add 4 new seams into the floor.
Warranty	25 years standard warranty - Unconditional	Limited Warranty against manufacturing defects in material for a period of One (1) year from the date of purchase and a Ten (10) years Excessive Wear Period commencing on Date of Substantial Completion.	Robbins Better	Robbins offers 25-year, unconditional warranty.

Additional Notes:

- OSST TeamPlay M has a marbled finish, not a wood grain pattern, if so desired, Robbins can provide similar appearance with the Pulastic product.
- We believe that it is always in the owner/architects best interest to included 3rd party testing when comparing numbers. This is the only way for a true comparison of different systems.
- It is always difficult to ask for samples to test because you cannot be sure that what is submitted is actually the product that is installed! That is why we suggest having the samples sent to a 3rd party testing agent that will produce the samples made from the delivered materials and will then test the products.
- Robbins is the company that brought Padded Urethane technology to the United States 40 years ago. We have always been a leader in the synthetic floor movement. We do not test to ASTM standards as they relate only to rubber products and thermoplastic elastomer, not thermoset elastomer, like Pulastic. Pulastic is more durable and is tested to show durability.
- Because there are no standards that relate to polyurethane sports flooring. We test to DIN and EN standards that test for Polyurethane sports flooring and are the latest and most trusted testing in our industry.
- When Pulastic is installed, we install it using one (1) lift of sealer and two (2) coats of urethane resin, most competition will use two (2) coats of sealer and one (1) coat of urethane followed by the application of a roller applied urethane to-coat and game line.
- Pulastic is easily repaired without creating new seams, which can be a weak link in the floor.

Some Benefits of Pulastic

- Pulastic is the industry standard with millions of square feet installed.
- All other resilient Polyurethane pad and pour products are copies of the original Pulastic system.
- Pulastic is sold and installed by regionally based sales and installation companies. These companies are factory trained and are easily available for post-installation assistance.
- Pulastic features exceptionally high physical properties.
- Pulastic offers a 41 standard and special colors with custom colors also available.
- Pulastic offers a color matched structural layer to prevent unsightly blemishes if the floor is ever damaged.

Environmental:

- Pulastic contains ZERO MERCURY and NO TOXIC HEAVY METALS, Elasti-plus is Mercury Free.
- Pulastic adhesive, sealer and structural layers are solvent free.
- Pulastic topcoat is water dispersed and contains less than 50 grams per liter of VOC, not sure about the competition so you will want to compare.
- Each of these benefits results in an extremely high quality product that is rarely the least expensive in the market.

BID FORM

Proposal of hereinafter designated the "Contractor".

For: Reedsburg Floor Furnishing and Installation

To: City of Reedsburg
134 South Locust Street
PO Box 490
Reedsburg, WI 53959-0490

hereinafter designated as the "Owner".

Gentlemen:

1. After having fully examined the Specifications and Contract Documents prepared by the City of Reedsburg, hereinafter designated the "Engineer", and being familiar with the site of the proposed work, the Contractor hereby proposes to furnish and install all flooring in accordance with the Contract Documents and the conditions set forth therein, and at the prices stated below.
2. The Contractor hereby agrees to execute the Contract within ten (10) days after the Notice of Award and to deliver Bonds and insurance certificates as required by the Contract Documents.
3. The Contractor acknowledges receipt of the following Addendum:
N/A

4. The Contractor understands that this Contract shall be for the period from Notice to Proceed, to December 15, 2026.
5. The Contractor understands that failure to furnish equipment/operator units within the time constraints set forth in the Specifications shall subject the Contractor to penalties set forth in the Specifications. Additionally, the Owner reserves to himself, under such circumstances, all such remedies as are necessary to complete the work.
6. The Contractor understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.
7. The Contractor understands that any nonconforming, nonresponsive, or conditional Bids may be rejected by the Owner.
8. The Contractor agrees that this Proposal shall be valid and may not be withdrawn for a period of 30 calendar days after the scheduled closing time for receiving bids.
9. The Bid Security in the amount of \$500 is attached to this Proposal and will become the

property of the Owner in the event the Contract, bonds and insurance certificates are not executed within the time set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

Bid

Item Description

Lump Sum Price

1. All Floor Furnishing, wood, rubber, sub floor, painted lines, base along walls, thresholds, blower fans, and all incidental materials for installation along with labor.

\$785,677.00 with tax
\$759,770.00 without tax

See Attached Letterhead for Options

Respectfully submitted:

BIDDER: (SEAL)

Baseman Bros Inc

By

Vicki Marshall

Name Vicki Marshall

(Please Type)

Address 124 Resort Drive

Johnson Creek, WI 53094

ATTEST:

Laura Christian

Name Laura Christian

(Please Type)

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Prostar Surfaces, Inc. as principal, and Palomar Casualty and Surety Company as Surety, are hereby held and firmly bound unto City of Reedsburg as OWNER in the penal sum of Five Hundred and No/100 Dollars--- (\$500.00) For the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns; this 30 day of June, 2026.

The Condition of the above obligation is such that whereas the Principal has submitted to City of Reedsburg a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the Install Wood and Resilient Athletic Flooring in an Existing Fieldhouse Owned by the City of Reedsburg - Project No. 21-112

NOW, THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Agreement attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said Agreement, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall provide insurance certificates as provided in the Contract Documents, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein

Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Prostar Surfaces, Inc.

Hal Koller
Principal (Hal Koller, President)

Palomar Casualty and Surety Company
Surety

By: Annette Albach
Annette Albach, Attorney-in-Fact



**PALOMAR SPECIALTY INSURANCE COMPANY
PALOMAR CASUALTY AND SURETY COMPANY**

POWER OF ATTORNEY FOR BONDS AND UNDERTAKINGS

Bond Number: Bid Bond **Principal:** Prostar Surfaces, Inc.

Description: Install Wood and Resilient Athletic Flooring in an Existing Fieldhouse Owned by the City of Reedsburg - Project No. 21-

KNOW ALL BY THESE PRESENTS, THAT Palomar Specialty Insurance Company, a corporation duly organized and existing under the laws of the State of Oregon ("PSIC"), and Palomar Casualty and Surety Company, duly organized and existing under the laws of Louisiana, ("PCSC" and together with PSIC, the "Companies" or each "Company"), do hereby make, constitute, and appoint:

Annette Albach and Stephanie Shetler

on behalf of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$75,000,000.00.

This Power of Attorney is granted and is signed by facsimile or other electronic transmission under and by the authority of the following Joint Resolutions adopted by the Boards of Directors of Palomar Specialty Insurance Company and Palomar Casualty and Surety Company at meetings duly called and held on the 13th day of March, 2026.

RESOLVED, that any President, or any Executive Vice President, or any Secretary specially authorized to do so by the Boards of Directors of the Companies, and Cullen S. Piske, President of PCSC, be and each of them hereby is authorized and empowered to appoint Attorneys-in-Fact as the business of the Companies may require, or to authorize any person(s) to execute and deliver on behalf of the Companies any bonds, undertakings, and all contracts relating to the surety business of the Companies, and that each or any of them is further authorized to attest to the execution of such Power of Attorney, and to attach the seal of each respective Company thereto.

FURTHER RESOLVED, that the signatures and attestations of such officers and the seal of each Company may be affixed to any such Power of Attorney or to any certificate relating thereto by electronic means and any such Power of Attorney or certificate bearing such electronic signatures or electronic seal shall be valid and binding upon each Company with respect to any bond, undertaking, recognizances or other contract of indemnity of writing obligatory in the nature thereof.



Cullen S. Piske
President
Palomar Casualty and Surety Company



State of Louisiana
Parish of St. Tammany

On this 13th day of March, 2026, before me, a Notary Public, personally appeared Cullen S. Piske, President of Palomar Casualty and Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the Company as an officer of, and acknowledged said instrument to be the voluntary act and deed, of the Company.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana



Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Angela Grant, Secretary of Palomar Specialty Insurance Company, do hereby certify that the foregoing Joint Resolutions were adopted by the Boards of Directors of the Companies and the Powers of Attorney issued pursuant thereto, are true and correct and that both the Joint Resolution and the Powers of Attorney are in full force and effect.

IN WITNESS WHEREOF, I have herewith set my hand and affixed the seal of said Corporation this 13th Day of March, 2026.

Dated and effective this 30 day, of June, 2026.



Angela Grant
Secretary



BID FORM

Proposal of hereinafter designated the "Contractor".

For: Reedsburg Floor Furnishing and Installation

To: City of Reedsburg
134 South Locust Street
PO Box 490
Reedsburg, WI 53959-0490

hereinafter designated as the "Owner".

Gentlemen:

1. After having fully examined the Specifications and Contract Documents prepared by the City of Reedsburg, hereinafter designated the "Engineer", and being familiar with the site of the proposed work, the Contractor hereby proposes to furnish and install all flooring in accordance with the Contract Documents and the conditions set forth therein, and at the prices stated below.
2. The Contractor hereby agrees to execute the Contract within ten (10) days after the Notice of Award and to deliver Bonds and insurance certificates as required by the Contract Documents.
3. The Contractor acknowledges receipt of the following Addendum:

None

4. The Contractor understands that this Contract shall be for the period from Notice to Proceed, to December 15, 2026.
5. The Contractor understands that failure to furnish equipment/operator units within the time constraints set forth in the Specifications shall subject the Contractor to penalties set forth in the Specifications. Additionally, the Owner reserves to himself, under such circumstances, all such remedies as are necessary to complete the work.
6. The Contractor understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.
7. The Contractor understands that any nonconforming, nonresponsive, or conditional Bids may be rejected by the Owner.
8. The Contractor agrees that this Proposal shall be valid and may not be withdrawn for a period of 30 calendar days after the scheduled closing time for receiving bids.
9. The Bid Security in the amount of \$500 is attached to this Proposal and will become the

property of the Owner in the event the Contract, bonds and insurance certificates are not executed within the time set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

Bid

Item Description

Lump Sum Price

1. All Floor Furnishing, wood, rubber, sub floor, painted lines, base along walls, thresholds, blower fans, and all incidental materials for installation along with labor.

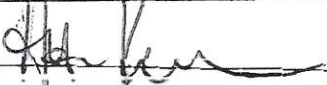
(\$884,500.00)...Eight Hundred Eighty-Four Thousand Five Hundred & no cents

Respectfully submitted:

BIDDER: (SEAL)

Prostar Surfaces, Inc

By



Name Hal Koller, President

(Please Type)

ATTEST:



Name Elayna Kuehl

(Please Type)

Address

12300 W Carmen Ave, Milwaukee, WI 53225

CITY OF REEDSBURG

REEDSBURG FIELDHOUSE FLOOR FURNISHING AND INSTALLATION 2026

REEDSBURG, WISCONSIN

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**Advertisement for Bids
Reedsburg Fieldhouse Floor Furnishing and Installation
City of Reedsburg
Reedsburg, WI**

The City of Reedsburg shall receive sealed Bids at the City Hall until 1:30 p.m. local time, July 7, 2026, for the furnishing and installation of a new wood floor system along with a rubber track perimeter for the Reedsburg Fieldhouse located at 1501 N. Viking Drive. All work shall be in accordance with the bidding documents and work shall be completed by December 15th, 2026

All Bids shall be placed in an opaque envelope addressed to Steven Zibell, City Engineer, 134 South Locust Street, P.O. Box 490, Reedsburg, WI 53959, and shall be labeled "Bid for Reedsburg Fieldhouse Floor Furnishing and Installation" and incorporate the name and address of the bidder on the outside of the envelope.

Bids thus received will be publicly opened by the Director of Public Works and City Administrator at 1:30 p.m., July 7, 2026, at the City Hall.

The Information for Bidders, Bid Form, Agreement, General Conditions, Construction Specifications, Drawings, and other Bid documents may be examined at the City Hall, 134 South Locust Street, Reedsburg, Wisconsin 53959.

Copies of the Bidding Documents may be obtained only from the issuing office, City Hall, 134 South Locust Street, Reedsburg, Wisconsin 53959. Documents can also be emailed upon request.

All Bids shall be accompanied by a certified check or Bid Bond of \$500, payable to the City of Reedsburg, Wisconsin.

The City reserves the right to waive any informality or to reject any or all Bids and to award the contract to the Contractor who in the judgement of the City will best serve the interests of the City of Reedsburg. The letting of the work described herein is subject to the provisions of Sections 62.15, 66.29, and 66.20903, Wisconsin Statutes.

Add for bids June 18, 2026, and June 25, 2026

Steven T. Zibell
DPW/City Engineer

INFORMATION FOR BIDDERS

1. QUALIFICATIONS OF BIDDERS

Qualifications and capabilities of the operator and equipment are of paramount importance. They shall receive equal or greater emphasis to cost during evaluation of the Bids.

The Bidder shall submit such information, in the manner described in the Contract Documents, to support his claim of qualifications and capabilities.

The Owner may make such additional investigations as are deemed necessary to determine the ability of the Bidder to perform the work required. Each Bidder must be prepared to respond within five days to Owner's requests. Said requests may include equipment inspection, interviews with operator, financial data, etc. The Owner reserves the right to reject any Bid if the evidence submitted by, or investigation of such Bidder fails to satisfy the Owner that such Bidder is properly qualified to carry out the obligations of the Agreement and/or complete the work as specified. The City shall not be bound to necessarily award the Contract to the low bidder.

2. SUMMARY OF WORK INCLUDED

The general work will be to install a new wood floor over the existing court area and a new rubber floor over the existing track area. This work shall include all floor furnishings, wood, rubber, subfloor, base along walls, thresholds, 8 blower fans, painting of lines and all necessary items to install a wood floor system over the existing rubber floor along with a rubber floor system between the new wood floor and outside walls of the current Reedsburg Fieldhouse dome structure located at 1501 N. Viking Drive. Wood floor system to be installed is approximately 33,000 square feet, and the rubber floor system to be installed around the track area is approximately 11,000 square feet. Bid shall include all materials and labor, all work and materials shall be per the specifications in section SP-1 through SP-5. Plans and cut sheets are also in Section PC-1. All work shall be coordinated with Justagame (renter) and City of Reedsburg (owner).

3. EXAMINATION OF CONTRACT DOCUMENTS AND SITE

- 3.1 Each Bidder is responsible to (a) examine the Contract Documents thoroughly, (b) visit the site to familiarize himself with local conditions that may in any manner affect performance of the Work, (c) familiarize himself with federal, state and local laws, ordinances, rules, and regulations affecting performance of the Work; and (d) carefully correlate his observations with the requirements of the Contract Documents.
- 3.2 Owner will make available to any Bidder for review any reports of investigations or tests made of site conditions. These reports are not guaranteed as to accuracy or completeness, nor are they part of the Contract Documents. Before submitting his Bid, each Bidder will, at his own expense, make such additional investigations and tests as the Bidder may deem necessary to determine

his Bid for performance of the Work in accordance with the time, price and other terms and conditions of the Contract Documents.

- 3.3 On request Owner will provide each Bidder access to the Fieldhouse to conduct such investigations as each Bidder deems necessary for submission of his Bid.
- 3.4 The submission of a Bid will constitute an incontrovertible representation by the Bidder that he has complied with every requirement of this Article 2 and that the Contract Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance of the Work.

4. SUBCONTRACTORS

The Owner reserves the right to approve the use of a subcontractor, if during the course of the project it is in the Owners best interests to do so. No subcontractor shall be utilized without the expressed written consent of the Owner.

5. CONTRACT TIME; LIQUIDATED DAMAGES

The contract period shall be from the beginning on the date of the Notice to Proceed. Bidder must agree to commence work within ten days of the issuance of the "Notice to Proceed" and provide equipment and operator as set forth in the Specifications. If the Contractor shall not provide, at anytime during the duration of the Contract, equipment and operator as specified, the Owner reserves the right to hire substitute equipment and operator and to recover liquidated damages, if any, as described in the Specifications. All work shall be substantially completed by December 15, 2026. Contractor shall coordinate all work with the City of Reedsburg (owner) and Justagame (renter).

6. OMISSION, DISCREPANCIES, AND INTERPRETATION OF CONTRACT DOCUMENTS

Should a Bidder find discrepancies in or omissions from the Contract Documents, or should he be in doubt as to their meaning, he should at once notify the Engineer in writing. Replies will be issued by Addenda mailed or delivered to all parties recorded by Owner as having received the bidding documents. Questions received less than five days prior to the date for opening of Bids will not be answered. Only questions answered by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

7. PREPARATION OF BID

- 7.1 All Bids must be made on the Bid Form attached hereto, in ink or by typewriter. Bidders must satisfy themselves with the accuracy of the estimated quantities and methods to be used to determine pay quantities; the Owner shall cooperate with such determinations as set forth in paragraph 2. After Bids have been submitted and opened, claims by the Bidder that he misunderstood the determination of quantities, nature of Work, etc. shall not be considered by the Owner.
- 7.2 Bids by a corporation must be executed in the corporate name by the president or a vice-president (or other corporate officer accompanied by evidence of authority to sign) and the corporate seal shall be affixed and attested by the secretary or an assistant secretary. The corporate address and state of incorporation shall be shown below the signature.
- 7.3 Bids by partnerships must be executed in the partnership name and signed by a partner, his title must appear under his signature, and the official address of the partnership must be shown below the signature.
- 7.4 All names must be typed or printed below the signature.
- 7.5 The Bid shall contain an acknowledgment of receipt of all Addenda.

8. SUBMISSION OF BIDS

- 8.1 Bids shall be submitted in an opaque sealed envelope at the time anyplace indicated in the Advertisement for Bids, marked Bid for Reedsburg Fieldhouse Floor Furnishing and Installation with the name and address of the Bidder, and be addressed to Steven Zibell, City Engineer, 134 South Locust Street, PO Box 490, Reedsburg, WI 53959. Bids submitted through the mail or by other similar delivery system shall be placed in a second outer envelope clearly marked "BID ENCLOSED" on the outside. Mailed Bids must be received prior to the time specified for Bid opening to be considered. Delivery of Bids in compliance with the Bid opening time is the sole responsibility of the Bidder.
- 8.2 Bids shall be accompanied with the Bid Security and such other items as required by the Contract Documents.

9. MODIFICATIONS AND WITHDRAWAL OF BIDS

- 9.1 Bids may be modified or withdrawn by an appropriate document duly executed (in the manner that a Bid must be executed) and delivered to the place where Bids are to be submitted at any time prior to the opening of Bids.
- 9.2 No Bid shall be withdrawn after the opening of Bids without the consent of the Owner for a period of 30 days after Bid opening.

10. OPENING OF BIDS

Bids will be opened as indicated in the Advertisement for Bids. A brief summary of the Bids submitted shall be made available to all Bidders.

11. BIDS TO REMAIN OPEN

All Bids shall remain open for 30 days after the day of the Bid opening, but Owner may, in his sole discretion, release any Bid and return the Bid Security prior to that date.

12. BID SECURITY

12.1 Bid Security shall be made payable to Owner, in the amount of five hundred dollars (\$500) and in the form of a certified or bank check or a Bid Bond issued by a Surety meeting the requirements of the General conditions.

12.2 The Bid Security of the Successful Bidder will be retained until such bidder has executed the Agreement and furnished the required Contract security, whereupon it will be returned; if the successful Bidder fails to execute and deliver the Agreement and furnish the required contract Security within ten days of the Notice of Award, Owner may annul the Notice of Award and the Bid Security of that Bidder will be forfeited. The Bid Security of any Bidder whom Owner believes to have a reasonable chance of receiving the award may be retained by Owner until the Agreement is signed and the required Contract Security is furnished to the Owner by the accepted Bidder or 30 days after the Bid opening. Bid Security of other Bidders will be returned within seven days of the Bid opening.

13. AWARD OF CONTRACT

13.1 Owner reserves the right to reject any and all Bids and waive any and all informalities, and the right to disregard all nonconforming, nonresponsive or conditional Bids.

13.2 In evaluating Bids, Owner shall consider the qualifications of the Bidders, whether or not the Bids comply with the prescribed requirements, and alternates and unit prices if requested in the Bid forms. He may conduct such investigations as he deems necessary to establish the responsibility, qualifications and financial ability of the Bidder, to do the Work in accordance with the Contract Documents to Owner's satisfaction within the prescribed time. Owner reserves the right to reject the Bid of any Bidder who does not pass any such evaluation to Owner's satisfaction. The Owner shall not be bound, necessarily, to award the Contract to the low bidder.

13.3 If a contract is to be awarded, it will be awarded based upon the price, responsiveness, and qualifications of the Bidder whose evaluation by Owner indicates to Owner that the award will be in the best interests of the City.

13.4 If the contract is to be awarded, Owner will give the apparent successful Bidder a

Notice of Award within 30 days after the day of the Bid opening.

- 13.5 Simultaneously with delivery of the executed Agreement to the Owner, Contractor shall deliver to Owner the required Contract Security and Insurance Certificates as set forth in the General Conditions.

14. POSTPONEMENT OF DATE FOR PRESENTING AND OPENING PROPOSALS

The Owner reserves the right to postpone the date for presentation and opening of proposals and will give telegraphic notice of any such postponement to each perspective Bidder.

BID FORM

Proposal of hereinafter designated the "Contractor".

For: Reedsburg Floor Furnishing and Installation

To: City of Reedsburg
134 South Locust Street
PO Box 490
Reedsburg, WI 53959-0490

hereinafter designated as the "Owner".

Gentlemen:

1. After having fully examined the Specifications and Contract Documents prepared by the City of Reedsburg, hereinafter designated the "Engineer", and being familiar with the site of the proposed work, the Contractor hereby proposes to furnish and install all flooring in accordance with the Contract Documents and the conditions set forth therein, and at the prices stated below.
2. The Contractor hereby agrees to execute the Contract within ten (10) days after the Notice of Award and to deliver Bonds and insurance certificates as required by the Contract Documents.
3. The Contractor acknowledges receipt of the following Addendum:
N/A

4. The Contractor understands that this Contract shall be for the period from Notice to Proceed, to December 15, 2026.
5. The Contractor understands that failure to furnish equipment/operator units within the time constraints set forth in the Specifications shall subject the Contractor to penalties set forth in the Specifications. Additionally, the Owner reserves to himself, under such circumstances, all such remedies as are necessary to complete the work.
6. The Contractor understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.
7. The Contractor understands that any nonconforming, nonresponsive, or conditional Bids may be rejected by the Owner.
8. The Contractor agrees that this Proposal shall be valid and may not be withdrawn for a period of 30 calendar days after the scheduled closing time for receiving bids.
9. The Bid Security in the amount of \$500 is attached to this Proposal and will become the

property of the Owner in the event the Contract, bonds and insurance certificates are not executed within the time set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

Bid

Item Description

Lump Sum Price

1. All Floor Furnishing, wood, rubber, sub floor, painted lines, base along walls, thresholds, blower fans, and all incidental materials for installation along with labor.

\$950,265.00

Respectfully submitted:

BIDDER: (SEAL)

Taza Construction DBA of Tiles in Style, LLC

By

Name Mariam Ezzy
(Please Type)

Address 16940 Vincennes Avenue,
South Holland, IL 60473

ATTEST:

Name

Danielle Sutton
(Please Type)

NOTICE OF AWARD

DATED: _____, 20____

TO: _____
(Bidder)

ADDRESS: _____

PROJECT: _____

CONTRACT FOR: _____
(insert name of Contract as it appears in the Bidding Documents)

You are notified that your Bid dated _____, 20____, for the above Contract has been considered. You are the apparent Successful Bidder and have been awarded a contract for _____.

The Contract Price of your contract is _____
(\$ _____).

Three (3) copies of each of the proposed Contract Documents (except Drawings) accompany this Notice of Award. Three (3) sets of the Drawings will be delivered separately or otherwise made available to you immediately.

You must comply with the following conditions precedent within ten days of the date of this Notice of Award, that is by _____, 20____.

1. You must deliver to the OWNER three (3) fully executed counterparts of the Agreement including all the Contract Documents, except for the Drawings.
2. You must deliver with the executed Agreement the Contract Performance (Bonds) as specified in the Information to Bidders (page 18), General Conditions (Section 5.1) and Supplementary Conditions (paragraph SC-5.2).
3. Insurance Certificates as provided by the Supplementary Conditions (Paragraph 5.2).
4. You are required to return an acknowledged copy of this Notice of Award to the OWNER.

Failure to comply with these conditions within the time specified will entitle OWNER to consider your bid in default, to annul this Notice of Award and to declare your Bid Security forfeited.

Within ten days after you comply with the above conditions, OWNER will return to you one fully signed counterpart of the Agreement with the Contract Documents attached.

City of Reedsburg _____
(Owner)

By: _____
Steven T. Zibell- Public Works Director

ACCEPTANCE OF NOTICE

(Contractor)

By: _____
(authorized signature)

(title)

(date)

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, _____ as principal, and _____ as Surety, are hereby held and firmly bound unto _____ as OWNER in the penal sum of _____. For the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns; this _____ day of _____, 20 ____.

The Condition of the above obligation is such that whereas the Principal has submitted to _____ a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing, for the _____

NOW, THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Agreement attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said Agreement, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall provide insurance certificates as provided in the Contract Documents, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein

Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Principal

Surety

By: _____

Type text here

AGREEMENT

THIS AGREEMENT, made this _____ day of _____, 20 ____, by and between the City of Reedsburg, hereinafter called "OWNER" and _____ doing business as (an individual) or (a partnership) or (corporation), hereinafter called "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. The CONTRACTOR will provide all Floor Furnishings along with installation in accordance with the CONTRACT DOCUMENTS.
2. The CONTRACTOR will furnish all of the material, supplies, tools, equipment, labor and other services necessary for the construction and completion of the PROJECT as required by the CONTRACT DOCUMENTS for the contract sum of _____ (\$ _____) or as otherwise set forth in the unit prices of the Bid Form.
3. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS within ten calendar days after the date of the NOTICE TO PROCEED and will complete the same by December 15th, 2026 unless the period for completion is extended as provided by the CONTRACT DOCUMENTS.
4. The term "CONTRACT DOCUMENTS" means and includes the following:
 - (A) Invitation to Bid
 - (B) Information for Bidders
 - (C) Bid Form
 - (D) Bid Bond
 - (E) Agreement
 - (F) NSPE General Conditions
 - (G) Specifications
 - (H) Drawings: _____
 - (I) Notice of Award
 - (J) Notice to Proceed
 - (K) Change Order
 - (L) Addenda
 1. _____
 2. _____
 3. _____

5. The OWNER will pay to the CONTRACTOR in the manner and at such times as set forth in the General Conditions, such amounts as required by the CONTRACT DOCUMENTS. Such payments shall be due within thirty (30) days of receipt of Certified Pay Request. The OWNER may retain 10% of each progress payment until 50% of the work is to be completed. No additional amounts shall be retained thereafter if work progresses satisfactorily. Upon substantial completion, the OWNER shall pay all amounts owing to CONTRACTOR, less twice the amount required to complete remaining items for final completion. Upon final completion and acceptance of the WORK, the OWNER shall pay all amounts owing to the CONTRACTOR.
6. This Agreement shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Agreement in three copies each of which shall be deemed an original on the date first above written.

OWNER:

City of Reedsburg

By: _____

Steven T. Zibell- Public Works Director

(SEAL)

ATTEST:

Name _____

(Please Type)

Title _____

CONTRACTOR:

By: _____

Name: _____

(Please type)

Title: _____

(SEAL)

ATTEST:

Name _____

(Please Type)

Title _____

PERFORMANCE BOND

Know all men by these presents: that

(Name of Contractor)

(Address of Contractor)

a _____, hereinafter called
Principal,

(Corporation, Partnership, or Individual)

and

(Name of Surety)

(Address of Surety)

hereinafter called Surety, are held and firmly bound unto the City of Reedsburg, 134 South Locust Street, Reedsburg, WI 53959, hereinafter called OWNER, in the penal sum of _____ Dollars, (\$ _____) in lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a certain Agreement with the OWNER, dated the _____ day of _____, 20 ____, a copy of which is hereto attached and made a part hereof for the construction of:

NOW, THEREFORE, if the Principal shall well, truly and faithfully perform its duties, all the undertakings, covenants, terms, conditions, and agreements or said Agreement during the original term thereof, and any extensions thereof which may be granted by the OWNER, with or without notice to the Surety and during the one year guaranty period, and if he shall satisfy all claims and demands incurred under such contract, and shall fully indemnify and save harmless the OWNER from all costs and damages which it may suffer by reason of failure to do so, and shall reimburse and repay the OWNER all outlay and expense which the OWNER may incur in making good any default, then this obligation shall be void; otherwise to remain in full force and effect.

PROVIDED, FURTHER, that said Surety, for value received hereby stipulates and agrees that no change, extension or time, alteration of addition to the SPECIFICATIONS accompanying the same shall in any wise affect its obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Agreement or to the WORK or to the SPECIFICATIONS.

PROVIDED, FURTHER, that is expressly agreed that the BOND shall be deemed amended automatically and immediately, without formal and separate amendments hereto, upon amendment to the Agreement no increasing the contract price more than 50 percent, so as to bind the PRINCIPAL and the SURETY to the full and faithful performance of the CONTRACT as so amended. The term "Amendment", shall include any alteration, addition, extension, or modification of any character whatsoever.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in _____ Counterparts, each one of which shall be deemed an original, this _____ Day of _____, 20 ____.

ATTEST:

(Principal) Secretary

Principal
By: _____ (s)

(SEAL)

(Address)

(Witness as to Principal)

(Address)

(Surety)

ATTEST:

(Surety) Secretary

(SEAL)

(Witness of Surety)

(Address)

By: _____ (s)

Attorney-in-Fact

(Address)

NOTE: Date of BOND must not be prior to date of Agreement.
 If CONTRACTOR is Partnership, all partners should execute BOND.

PAYMENT BOND

Know all men by these presents: that

(Name of Contractor)

(Address of Contractor)

a _____, hereinafter called
Principal,
(Corporation, Partnership, or Individual)

and _____
(Name of Surety)

(Address of Surety)

hereinafter called Surety, are held and firmly bound unto the City of Reedsburg, 134 South
Locust Street, Reedsburg, WI 53959, hereinafter called OWNER, in the penal sum of _____

Dollars, (\$ _____) in lawful money of the United States, for the payment of which
sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally,
firmly by these presents.

THE CONDITION OF THIS OBLIGATION is such that whereas, the Principal entered into a
certain Agreement with the OWNER, dated the _____ day of _____, 20 ____,
a copy of which is hereto attached and made a part hereof for the construction of:

NOW, THEREFORE, if the Principal shall promptly make payment to all persons, firms,
SUBCONTRACTORS, and corporations furnishing materials for or performing labor in the
prosecution of the WORK provided for in such contract, and any authorized extension or
modification thereof, including all amounts due for materials lubricants, oil, gasoline, coal and
coke, repairs on machinery, equipment and tools, consumed or used in connection with the
construction of such WORK, and all insurance premiums on said WORK, and for all labor,
performed in such WORK whether by SUBCONTRACTOR or otherwise, then this obligation
shall be void; otherwise to remain in full force and effect.

PROVIDED, the beneficiaries or claimants hereunder shall be limited to the SUBCONTRACTORS, and persons, firms, and corporations having a direct contract with the PRINCIPAL or its SUBCONTRACTORS.

PROVIDED, FURTHER, that the said SURETY for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the WORK to be performed thereunder or the SPECIFICATIONS accompanying the same shall in any way affect is obligation on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of this contract or to the WORK or to the SPECIFICATIONS.

PROVIDE, FURTHER, that no suit or action shall be commenced hereunder by any claimant: (a) Unless claimant, other than one having a direct contract with the PRINCIPAL, shall have given written notice to any two of the following: The PRINCIPAL, the OWNER, or the SURETY above named within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail or certified mail, postage prepaid, in an envelope addressed to the PRINCIPAL, OWNER, or SURETY, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the state in which the aforesaid project is located, save that such service need not be made by a public officer, or (b) after the expiration of one (1) year following the date of which PRINCIPAL ceased work on said CONTRACT, is being understood, however, that if any limitation embodied in the BOND is prohibited by any law controlling the construction hereof, such limitation permitted by such law.

PROVIDED, FURTHER, that it is expressly agreed that this BOND shall be deemed amended automatically and immediately, without formal and separate amendments hereto, upon amendment to the Agreement not increasing the contract price more than 20 percent, so as to bind the PRINCIPAL and the SURETY to the full and faithful performance of the Agreement as so amended. The term "amendment", wherever used in this bond and whether referring to this bond, the contract or the loan documents shall include any alteration, addition, extension or modification of any character whatsoever.

PROVIDED, FURTHER, that no final settlement between the OWNER and the CONTRACTOR shall abridge the right of any beneficiary hereunder, whose claim may be unsatisfied.

IN WITNESS WHEREOF, this instrument is executed in _____ counterparts, each one of which shall be deemed an original, this the _____ day of _____, 20 _____.

ATTEST:

(Principal) Secretary

(SEAL)

(Witness as to Principal)

(Address)

ATTEST:

(Surety) Secretary

(SEAL)

(Witness of Surety)

(Address)

Principal

By: _____ (s)

(Address)

(Surety)

By: _____ (s)

Attorney-in-Fact

(Address)

NOTICE TO PROCEED

DATED: _____, 20____

TO: _____
(Bidder)

ADDRESS: _____

PROJECT: _____

CONTRACT FOR: _____
(insert name of Contract as it appears in the Bidding Documents)

You are notified that the Contract Times under the above contract will commence to run on _____, 20 _____. By that date, you are to start performing your obligations under the Contract Documents. In accordance with Article 3 of the Agreement the dates of Substantial Completion and completion and readiness for final payment are _____, 20 ____.

Before you may start Work at the site, paragraph 2.7 of the General Conditions provides that you and Owner must each deliver to the other (with copies to ENGINEER and other identified additional insureds) certificates of insurance which each is required to purchase and maintain in accordance with the Contract Documents.

OWNER:

City of Reedsburg _____

By: _____
Steven T. Zibell-Public Works Director

ACCEPTANCE OF NOTICE

OWNER:

By: _____
(Authorized signature)

(Title)

(Date)

GENERAL CONDITIONS

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- 1.13 Drawings -- The drawings which show the character and scope of the Work to be performed and which have been prepared or approved by ENGINEER and are referred to in the Contract Documents.
- 1.14 ENGINEER -- The person, firm or corporation acting as the technical representative and agent of the OWNER, named as such in the Agreement.
- 1.15 General Construction Specifications -- Those portions of the Contract Documents (also sometimes referred to simply as Specifications) consisting of written technical descriptions of materials, equipment, construction systems, standards and workmanship as applied to the Work.
- 1.16 Notice of Award -- The written notice by OWNER to the apparent successful Bidder stating that upon compliance with the conditions precedent to be fulfilled by him within the time specified, OWNER will execute and deliver the Contract to him.
- 1.17 Notice to Proceed -- A written notice given by OWNER to CONTRACTOR fixing the date on which the Contract Time will commence to run and on which CONTRACTOR shall start to perform his obligations under the Contract Documents.
- 1.18 OWNER -- A public body or authority, corporation, association, partnership, or individual with whom the CONTRACTOR has entered into an Agreement to perform the Work specified.
- 1.19 Project -- The entire Work to be performed as provided in the Contract Documents.
- 1.20 Resident Project Representative -- The authorized representative of OWNER who is assigned to the Project site or any part thereof.
- 1.21 Special Construction Conditions -- The special body of directions, provisions, or requirements peculiar to a project, and otherwise not thoroughly or satisfactorily detailed or prescribed in the specifications. The requirements of these Special Construction Conditions shall govern the work and shall take precedence over the General Construction Specifications or drawings whenever they conflict.
- 1.22 Subcontractor -- The individual, firm, partnership or corporation to whom the Contractor sublets, assigns, or otherwise disposes of any part of the work covered by the Contract Documents.
- 1.23 Substantial Completion -- The date as certified by ENGINEER when the construction of the Project or a specified part thereof is sufficiently completed, in accordance with the Contract Documents, so that the Project or specified part can be utilized for the purposes for which it was intended.
- 1.24 Supplementary Conditions -- The part of the Contract Documents which amends or supplements these General Conditions.
- 1.25 Supplier -- A manufacturer, fabricator, supplier, distributor, material man or vendor.
- 1.26 Work -- Any and all obligations, duties and responsibilities necessary to the successful

ENGINEER by certified mail. All such insurance shall remain in effect until final payment and at all times thereafter when CONTRACTOR may be correcting, removing or replacing defective Work. In addition, CONTRACTOR shall maintain such completed operations insurance for at least two years after final payment and furnish OWNER with evidence of continuation of such insurance at final payment and one year thereafter. Insurance certificates shall be provided to the OWNER as set forth in paragraph 2.4.

6. CONTRACTOR'S RESPONSIBILITIES

6.1 Supervision and Superintendence -- CONTRACTOR shall supervise and direct the Work efficiently and with his best skill and attention. He shall be solely responsible for the means, methods, techniques, sequences and procedures of construction, but he shall not be solely responsible for the negligence of other in the design or selection of a specific means, method, technique, sequence or procedure of construction which is indicated in and required by the Contract Documents. CONTRACTOR shall be responsible to see that the finished Work complies accurately with the Contract Documents. CONTRACTOR shall keep on the Work at all times during its progress a competent resident superintendent, who shall not be replaced without written notice to OWNER and ENGINEER except under extraordinary circumstances. The superintendent will be CONTRACTOR'S representative at the site and shall have authority to act on behalf of CONTRACTOR. All communications given to the superintendent shall be as binding as if given to CONTRACTOR.

6.2 Labor, Materials and Equipment -- CONTRACTOR shall provide competent, suitably qualified personnel to survey and lay out the Work and perform construction as required by the Contract Documents. CONTRACTOR shall furnish all materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water and sanitary facilities and all other facilities and incidentals necessary for the execution, testing, initial operation and completion of the Work.

All materials and equipment shall be new, except as otherwise provided in the Contract Documents. If required by ENGINEER, CONTRACTOR shall furnish satisfactory evidence as to the kind and quality of materials and equipment. All materials and equipment shall be applied, installed, connected, erected, used, cleaned and conditioned in accordance with the instructions of the applicable manufacturer, fabricator or processors, except as otherwise provided in the Contract Documents.

6.3 Substitutes or "Or-Equal" Items -- Whenever materials or equipment are specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular Supplier the naming of the item is intended to establish the type, function and quality required. Materials or equipment of other Suppliers may be accepted by ENGINEER if sufficient information is submitted by CONTRACTOR to allow ENGINEER to determine that the material or equipment proposed is equivalent "or equal" to that named. Requests for review of substitute or "or-equal" items of material and equipment will not be accepted by ENGINEER from anyone other than CONTRACTOR. If CONTRACTOR wishes to furnish or use a substitute item of material or equipment, CONTRACTOR shall make written application to ENGINEER for acceptance thereof, certifying that the proposed substitute will perform adequately the functions and achieve the results called for by the general design, be similar and of equal

revision.

- 6.8 Taxes -- CONTRACTOR shall pay all sales, consumer, use and other similar taxes required to be paid by him in accordance with the law of the place where the Work is to be performed.
- 6.9 Use of Premises -- CONTRACTOR shall confine his equipment, the storage of materials and equipment and the operations of his workmen to areas permitted by law, ordinances, permits, or the requirements of the Contract Documents, and shall not unreasonably encumber the premises with materials or equipment.
- 6.10 Safety and Protection -- CONTRACTOR shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. He shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:
- (1) all employees on the Work and other persons who may be affected thereby,
 - (2) all the Work and all materials or equipment to be incorporated therein, whether in storage on or off the site, and
 - (3) other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation or replacement in the course of construction.

CONTRACTOR shall comply with all applicable laws, ordinances, rules, regulations and orders of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss. He shall erect and maintain, as required by the conditions and progress of the Work, all necessary safeguards for its safety and protection. He shall notify owners or adjacent utilities when prosecution of the Work may affect them. All damage, injury or loss to any property referred to above caused, directly or indirectly, in whole or in part, by any fault or negligence of CONTRACTOR, any Subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, shall be remedied by CONTRACTOR.

- 6.11 Emergencies -- In emergencies affecting the safety or protection of persons or the Work or property at the site or adjacent thereto, CONTRACTOR, without special instruction or authorization from ENGINEER or OWNER, is obligated to act to prevent threatened damage, injury or loss. CONTRACTOR shall give ENGINEER prompt written notice if CONTRACTOR believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby. If ENGINEER determines that a change in the Contract Documents is required because of the action taken in response to an emergency, a Work Directive Change or Change Order will be issued to document the consequences of the changes or variations.

The obligations of CONTRACTOR shall not extend to the liability of ENGINEER, his agents or employees arising out of (a) the preparation or approval of maps, drawings, opinions, reports, surveys, Change Orders, designs or specifications or (b) the giving of or the failure to give directions or instructions by ENGINEER, his agents or employees provided such giving or failure to give is the primary cause of injury or damage.

7. OTHER WORK

OWNER may perform additional work related to the Project by himself, or he may let other direct contracts therefor which shall contain General Conditions similar to these. CONTRACTOR shall afford the other contractors who are parties to such direct contracts (or OWNER, if he is performing the additional work himself), reasonable opportunity for the introduction and storage of materials and equipment and the execution of work, and shall properly connect and coordinate his Work with theirs.

If any part of CONTRACTOR'S Work depends for proper execution or results upon work of any such other contractor (or OWNER), CONTRACTOR shall inspect and promptly report to ENGINEER in writing any defects or deficiencies in such work that render it unsuitable for such proper execution and results. His failure so to report shall constitute an acceptance of the other work as fit and proper for the relationship of this Work except as to defects and deficiencies which may appear in the other work after the execution of his Work.

CONTRACTOR shall do all cutting, fitting and patching of his Work that may be required to make its several parts come together properly and fit it to receive or be received by such other work. CONTRACTOR shall not endanger any work of others by cutting, excavating or otherwise altering their work and will only cut or alter their work with the written consent of ENGINEER and of the other contractors whose work will be affected.

8. OWNER'S RESPONSIBILITIES

OWNER shall issue all communications to CONTRACTOR through ENGINEER.

In case of termination of the employment of ENGINEER, OWNER shall appoint an engineer against whom CONTRACTOR makes no reasonable objection, whose status under the Contract Documents shall be that of the former ENGINEER. Any dispute in connection with such appointment shall be subject to arbitration.

OWNER shall furnish the data required of him under the Contract Documents promptly and shall make payments to CONTRACTOR promptly after they are due as provided.

9. ENGINEER'S STATUS DURING CONSTRUCTION

9.1 OWNER'S Representative -- ENGINEER will be OWNER'S representative during the construction period. The duties and responsibilities and the limitations of authority of ENGINEER as OWNER'S representative during construction are set forth in these General Conditions.

not entitle him to an increase in the Contract Price or an extension of the Contract Time, except in the case of an emergency.

11. CHANGE OF CONTRACT PRICE

The Contract Price constitutes the total compensation payable to CONTRACTOR for performing the Work. All duties, responsibilities and obligations assigned to or undertaken by CONTRACTOR shall be at his expense without change in the Contract Price.

The Contract Price may only be changed by a Change Order. Any claim for an increase in the Contract Price shall be based on written notice delivered to OWNER and ENGINEER within fifteen days of the occurrence of the event giving rise to the claim. Notice of the amount of the claim with supporting data shall be delivered within thirty days of such occurrence. Any change in the Contract Price resulting from any such claim shall be incorporated in a Change Order.

The value of any Work covered by a Change Order or of any claim for an increase or decrease in the Contract Price shall be determined in one of the following ways:

- (a) Unit bid prices previously approved.
- (b) An agreed lump sum.
- (c) The actual cost of:
 - (1) Labor, including foremen;
 - (2) Materials entering permanently into the work;
 - (3) The cost of equipment utilized to complete the extra work;
 - (4) Power and consumable supplies for the operation of power equipment;
 - (5) Such other expenses not normally attributable to overhead and which were directly attributable to the extra work;
 - (6) Overhead on labor;
 - (7) General and administrative overhead;
 - (8) Profit.

To the cost under 11(c), there shall be added a fixed fee. Fees for overhead for labor and for general and administrative shall be as negotiated but not be more than the normal percent experienced by the CONTRACTOR; the OWNER may require the CONTRACTOR to substantiate his claims with Company financial data. Profit shall be limited to not more than 10% of the direct costs, e.g. excluding overhead items.

12. TIME FOR COMPLETION AND LIQUIDATED DAMAGES

- 13.1 Warranty and Guarantee -- CONTRACTOR warrants and guarantees to OWNER and ENGINEER that all materials and equipment will be new unless otherwise specified and that all Work will be of good quality and free from faults or defects and in accordance with the requirements of the Contract Documents and of any inspections, tests or approvals.

Neither the final certificate of payment nor any provision in the Contract Documents nor partial or entire occupancy of the premises by the OWNER shall constitute an acceptance of Work not done in accordance with the Contract Documents or relieve the CONTRACTOR of liability in respect to any express warranties or responsibility for faulty materials or workmanship. The CONTRACTOR shall remedy any defects in the Work and pay for any damage to other Work resulting therefrom, which shall appear within a period of one year from the date of final acceptance of Work unless a longer period is specified. The OWNER will give notice of observed defects with reasonable promptness.

- 13.2 Tests and Inspections -- If the Contract Documents, laws, ordinances, rules, regulations or orders of any public authority having jurisdiction require any Work to specifically be inspected, tested, or approved by some public body, CONTRACTOR shall assume full responsibility therefor, pay all costs in connection therewith and furnish ENGINEER the required certificates of inspection, testing or approval. All other inspections, tests and approvals required by the Contract Documents shall be performed by organizations acceptable to OWNER and CONTRACTOR and the costs thereof shall be borne by OWNER unless otherwise specified.

- 13.3 Timely Notice -- CONTRACTOR shall give ENGINEER timely notice of readiness of the Work for all inspections, tests or approvals. If any Work required to be inspected, tested or approved is covered without approval of ENGINEER, it must, if requested by ENGINEER, be uncovered for observation, and such uncovering shall be at CONTRACTOR'S expense unless CONTRACTOR has given ENGINEER timely notice of his intention to cover such Work and ENGINEER has not acted with reasonable promptness in response to such notice.

- 13.4 Access to Work -- ENGINEER and his representatives and other representatives of OWNER will at reasonable times have access to the Work. CONTRACTOR shall provide proper and safe facilities for such access and observation of the Work and also for any inspection or testing thereof by others.

- 13.5 Owner May Stop the Work -- If the Work is defective, or CONTRACTOR fails to supply sufficient skilled workmen or suitable materials or equipment, or if CONTRACTOR fails to make prompt payments to Subcontractors or for labor, materials or equipment, OWNER may order CONTRACTOR to stop the Work, or any portion thereof, until the cause for such order has been eliminated.

- 13.6 Correction or Removal of Defective Work -- If required by ENGINEER prior to approval of final payment, CONTRACTOR shall promptly, without cost to OWNER and as specified by ENGINEER, either correct any defective Work, whether or not fabricated, installed or completed, or, if the Work has been rejected by ENGINEER,

CONTRACTOR covering the Work completed as of the date of the Application and accompanied by such data and schedules as ENGINEER may reasonably require. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the site or at another location agreed to in writing, the Application for Payment shall also be accompanied by such data, satisfactory to OWNER, as will establish OWNER'S title to the material and equipment and protect his interest therein, including applicable insurance. Each subsequent Application for Payment shall include an affidavit of CONTRACTOR stating that all previous progress payments received on account of the Work have been applied to discharge in full all of CONTRACTOR'S obligations reflected in prior Applications for Payment. The OWNER shall retain 10% of each progress payment until 50% of the Work is completed. No additional amounts shall be retained thereafter from partial payment applications unless the ENGINEER shall certify the Work is not progressing satisfactorily. Upon Substantial Completion, all amounts shall be paid CONTRACTOR except an amount equal to the uncompleted Work.

- 14.2 CONTRACTOR'S Warranty of Title -- CONTRACTOR warrants and guarantees that title to all Work, materials and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to OWNER at the time of payment free and clear of all liens, claims, security interests and encumbrances.
- 14.3 Approval of Payment -- ENGINEER will, within ten days after receipt of each Application for Payment, either indicate in writing his approval of payment and present the Application to OWNER, or return the Application to CONTRACTOR indicating in writing his reasons for refusing to approve payment. In the latter case, CONTRACTOR may make the necessary corrections and resubmit the Application. OWNER shall, with thirty days of presentation to him of an approved Application for Payment, pay CONTRACTOR the amount approved by ENGINEER.
- 14.4 Substantial Completion -- When CONTRACTOR considers the Work ready for its intended use, CONTRACTOR may, in writing to OWNER and ENGINEER, certify that the entire Project is substantially complete noting those items of Work still to be completed, and request that ENGINEER issue a certificate of Substantial Completion. Within a reasonable time thereafter, OWNER, CONTRACTOR and ENGINEER shall make an inspection of the Project to determine the status of completion. If ENGINEER and/or OWNER does not consider the Project substantially complete, they will notify CONTRACTOR in writing giving their reasons therefor at which time CONTRACTOR shall have an opportunity to correct the deficiencies. If OWNER and ENGINEER shall agree, a Certificate of Substantial Completion shall be issued to the CONTRACTOR; the CONTRACTOR may then make application for final payment including retainage, excluding an amount equal to the cost of the uncompleted Work items.
- 14.5 Partial Utilization -- Prior to final payment, OWNER may request CONTRACTOR in writing to permit him to use a specified part of the Project which he believes he may use without significant interference with construction of the other parts of the Project. If CONTRACTOR agrees, he will certify to OWNER and ENGINEER that said part of the Project is substantially complete and request ENGINEER to issue a certificate of Substantial Completion for that part of the Project. Within a reasonable time thereafter

issuance of a notice of acceptability by ENGINEER pursuant to paragraph 14.8 nor any correction of defective Work by OWNER will constitute an acceptance of Work not in accordance with the Contract Documents or a release of CONTRACTOR'S obligation to perform the Work in accordance with the Contract Documents (except as provided in paragraph 14.10.

14.10 Waiver of Claims -- The making and acceptance of final payment will constitute:

14.10.1 a waiver of all claims by OWNER against CONTRACTOR, except claims arising from unsettled Liens, from defective Work appearing after final inspection pursuant to paragraph 14.6 or from failure to comply with the Contract Documents or the terms of any special guarantees specified therein; however, it will not constitute a waiver by OWNER or any rights in respect of CONTRACTOR'S continuing obligations under the Contract Documents; and

14.10.2 a waiver of all claims by CONTRACTOR against OWNER other than those previously made in writing and still unsettled.

15. SUSPENSION OF WORK AND TERMINATION

15.1 Owner May Suspend Work -- OWNER may, at any time and without cause, suspend the Work or any portion thereof for a period of not more than ninety days by notice in writing to CONTRACTOR and ENGINEER which will fix the date on which Work will be resumed. CONTRACTOR shall resume the Work on the date so fixed. CONTRACTOR shall be allowed an increase in the Contract Price or an extension of the Contract Time, or both, directly attributable to any suspension if CONTRACTOR makes an approved claim therefor as provided in Articles 11 and 12.

15.2 Owner May Terminate -- Upon the occurrence of any one or more of the following events:

15.2.1 if CONTRACTOR commences a voluntary case under any chapter of the Bankruptcy Code (Title 11, United States Code), as now or hereafter in effect, or if CONTRACTOR takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to the bankruptcy or insolvency;

15.2.2 if a petition is filed against CONTRACTOR under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of filing, or if a petition is filed seeking any such equivalent or similar relief against CONTRACTOR under any other federal or state law in effect at the time relating to bankruptcy or insolvency;

15.2.3 if CONTRACTOR makes a general assignment for the benefit of creditors;

15.2.4 if a trustee, receiver, custodian or agent of CONTRACTOR is appointed under applicable law or under contract, whose appointment or authority to take charge of property of CONTRACTOR is for the purpose of enforcing a Lien against such property or for the purpose of general administration of such property for the benefit of CONTRACTOR'S creditors;

CONTRACTOR may, upon seven days written notice to OWNER and ENGINEER, terminate the Agreement and recover from OWNER payment for all Work executed and any expense sustained plus reasonable termination expenses. In addition and in lieu of terminating the Agreement, if ENGINEER has failed to act on an Application for Payment or OWNER has failed to make any payment as aforesaid, CONTRACTOR may upon seven days written notice to OWNER and ENGINEER stop the Work until payment of all amounts then due. The provisions of this paragraph shall not relieve CONTRACTOR of the obligations under paragraph 6.14 to carry on the Work in accordance with the progress schedule and without delay during disputes and disagreements with OWNER.

16. ARBITRATION

- 16.1 All claims, disputes, and other matters in question arising out of, or relating to, the Contract Documents or the breach thereof, except for claims which have been waived by the making an acceptance of final payment as provided by paragraph 14.8, shall be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. This agreement to arbitrate shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgement may be entered upon it in any court having jurisdiction thereof.
- 16.2 Notice of the demand for arbitration shall be filed in writing with the OWNER party to the Contract Documents and with the American Arbitration Association, and a copy shall be filed with the ENGINEER. Demand for arbitration shall in no event be made on any claim, dispute, or other matter in question which would be barred by the applicable statute of limitations.
- 16.3 The CONTRACTOR will carry on the Work and maintain the progress schedule during any arbitration proceedings, unless otherwise mutually agreed in writing.

17. MISCELLANEOUS

- 17.1 Giving Notice -- Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice.

SUPPLEMENTAL GENERAL CONDITIONS

5.2 CONTRACTOR'S LIABILITY INSURANCE

Limits of liability for the insurance required by paragraph 5.2 of the General Conditions shall provide coverage for not less than the following amount or greater where required by law:

(A) WORKER'S COMPESATION INSURANCE (GC 5.2.1 & 5.2.2) – Statutory coverage as required by the Statutes of the State of Wisconsin, as revised and all acts amendatory thereof and supplementary thereto, and for all employees of the Contractor. All Subcontractors and materialmen shall furnish to the Contractor and the Owner evidence of similar insurance for all of their respective employees unless such employees are covered by the protection afforded by the Contractor.

(B) COMPREHENSIVE GENERAL LIABILITY AND PROPERTY DAMAGE INSURANCE (GC 5.2.3, 5.2.4, 5.2.5, 5.2.6) – Coverage to include premises and operations; Contractor's protective insurance; products and completed operations coverages; contractual liability coverage; underground and collapse coverage; all subject to the following limits:

Bodily Injury.....	\$1,000,000 Each occurrence
	\$1,000,000 Annual aggregate

Property Damage.....	\$500,000 Each occurrence
	\$500,000 Annual aggregate

(C) COMPREHENSIVE AUTOMOBILE LIABILITY AND PROPERTY DAMAGE (GC 5.2.7) – Operations of owner, hired and non-owned motor vehicles.

Bodily Injury.....	\$500,000 Each person
	\$1,000,000 Each occurrence

Property Damage.....	\$1,000,000 Each occurrence
----------------------	-----------------------------

NOTE: The required limits of liabilities may be obtained with primary liability policies or in combination with an umbrella excess third party liability policy.

The Contractor shall file with the Owner a certification of insurance containing a thirty-day notice of cancellation.

1 **Reedsburg Community Center – Wood Athletic Floor Installation**

2
3 **AirForce II HL LP - Anchored**

4
5
6 **PART 1 - GENERAL**

7
8 **RELATED DOCUMENTS**

9
10 Drawings and general provisions of Contract, including General and Supplementary Conditions and
11 Specification Sections, apply to work of this Section.
12

13
14 **SUMMARY**

15
16 In general this is a wood floor including maple wood strip flooring and including wall base, sub-flooring,
17 finishes and game lines.
18

19
20 **SUBMITTALS**

21
22 Product Data: Manufacturer's detailed technical product data and installation instruction for wood and
23 rubber flooring. Include instructions for handling, storage, installation, finishing, protection and
24 maintenance.
25

26 Shop Drawings: Game line plan, indicating layout, colors and widths of striping, based on Owner's
27 requirements at Game Line Conference.
28

29 Samples: 3 sets of range samples for wood and rubber flooring, including subfloor construction and
30 transitions.
31

32 Include samples of border units where borders of different color, texture or pattern are
33 indicated.
34

35 Include minimum 6-inch long samples of each type of required accessory item such as feature
36 strips, reducer strips, baseboard and trim moldings.
37

38 Warranty: Special warranty as indicated.
39
40
41

42 **QUALITY ASSURANCE**

43
44 Installer Qualifications: Specialized athletic flooring firm with not less than three (5) years successful
45 experience in the installation of flooring type specified. Must be a (Certified) Member of MFMA (Maple
46 Flooring Manufacturers Association)
47

48 Source Quality Control: Obtain flooring of each type from single Manufacturer or source, to ensure
49 match of quality, color, pattern and texture.
50

51 Game Line Conference: Meet with Owner and Architect to review requirements for game lines,
52 including layout, colors and widths.
53
54
55
56
57

1 DELIVERY, STORAGE AND HANDLING:

2
3 WOOD

4
5 Moisture Content: At time of delivery, limit average moisture content of wood flooring to 7-9%.

6
7 Protect wood flooring from excessive moisture in shipment, storage and handling. Do not deliver
8 material to building until wet work such as concrete and plaster have been completed and cured to a
9 condition of equilibrium.

10
11 Store flooring on the premises a minimum of seven days before installation commences, or as required
12 for acclimation as determined by installer.

13
14 Open flooring bundles and stack loosely to acclimate the flooring to moisture conditions in the building.

15
16
17 JOB CONDITIONS

18
19 Conditioning: Do not proceed with installation of wood flooring until spaces have been enclosed and
20 are at a humidity condition planned for occupancy.

21
22 The floor system shall not be delivered or installed until all masonry, plastering, painting, tile work and
23 all overhead mechanical trades are completed and building is enclosed and weather-tight.

24
25 Permanent heat, light and ventilation shall be installed and operating prior to installation. Maintain a
26 temperature range of 55 degrees to 75 degrees and a relative humidity range of 35% to 50% during
27 and after installation. Any discrepancies shall be reported to owner/GG/CM for immediate remediation.

28
29 SPECIAL PROJECT WARRANTY

30
31 5 year warranty signed by Manufacturer, Installer and the Contractor, agreeing to repair or replace
32 wood flooring that shrinks, warps, cracks or otherwise deteriorates excessively or which breaks its
33 anchorage or bond with substrate or otherwise fails to perform as required, due to failure of materials
34 and/or workmanship and not due to unusual exposure to moisture or other abusive forces or elements
35 not anticipated for application.

36
37
38 PART 2 – PRODUCTS

39
40 MANUFACTURERS

41
42 Subject to compliance with requirements, provide wood strip flooring by a MFMA (Maple Flooring
43 Manufacturers Association) mill with stamp and grade shown on the back of flooring.

44
45
46
47 WOOD STRIP FLOORING

48
49 Flooring: Northern Hard Maple, grade marked and stamped, 25/32" thick x 2-1/4" wide, second and
50 better grade, continuous tongue and groove and end matched.

51
52 Sub-floor: Two layers: 4-feet x 8-feet CDX plywood, 1st layer 5/8", 2nd layer 1/2"

53
54 Shock Absorbers: 15mm, two stage recycled rubber SAFESHOCK pads [50] [60] Shore D hardness

55
56
57
58 Fasteners: As recommended by Installer

- 1
- 2 Sub-floor: 6d nails or 1-3/4-inch staples.
- 3
- 4 Flooring: 2-inch barbed cleats or epoxy coated staples.
- 5
- 6 Anchors: Shall penetrate the substrate a minimum of 1-inch.
- 7
- 8 Wall Base: 3" x 4" Gym Cove heavy-duty molded, vented vinyl with pre-molded outside corners and
- 9 mitered inside corners.
- 10
- 11 Thresholds/Transitions: Aluminum saddle type threshold at all doorways.
- 12
- 13 Finishing Materials:
- 14
- 15 MFMA Approved water base Finish and Seal supplied by one manufacturer. (Game Time
- 16 Finish)
- 17
- 18 Game line paint compatible with finish coats. Color selection to be from paint manufacturer's
- 19 color chart or PMS colors from owner's selection. All graphics shall be provided in PDF Vector
- 20 format
- 21
- 22
- 23 Rubber Surface (Walking Track)
- 24
- 25 OSST Team Play 6mm
- 26
- 27 Subfloor – Install a 3rd layer of plywood (1/2") in areas receiving Rubber Surface. Subfloor
- 28 shall be glued and screwed to substrate.
- 29

30 PART 3 - EXECUTION

31 INSPECTION

32
33
34 Examine substrates on which wood flooring will be installed and conditions under which work will be
35 performed. Do not proceed with work until unsatisfactory conditions have been corrected in manner
36 acceptable to Installer.

37 INSTALLATION-WOOD

38
39
40 Comply with flooring manufacturer's instructions and recommendations, but not less than
41 recommended by MFMA requirement.

42
43 Pattern: Comply with pattern or direction of pattern for laying wood flooring as indicated on Drawings,
44 or, if not indicated, as directed by Architect.

45
46 Attach Safeshock pads to underside of first sub-floor layer at 12" centers (32 per sheet of plywood)
47 into pad insert point with 1/4" pad exposed. 1st layer will be installed perpendicular to finish flooring
48 direction, with 1/4" spaces at edges, end joints staggered 4 feet and 1-1/2' spacing at vertical
49 obstructions.

50
51 Anchor bottom layer of subfloor to the concrete substrate (minimum 1" penetration) using a split-pin
52 anchor with a padded washer through the first layer of plywood. Fasteners to be located in the space
53 between sheets of the second layer of plywood.

54
55 Install 2nd layer of sub-floor at 45-degree angle to first layer with fasteners at 12"oc, spaced and jointed
56 as above.

1 Install flooring parallel with main playing court by power nailing or stapling approximately 12-inches on
2 center.

3
4 During installation, size joints between flooring strips to allow for intermediate expansion, in
5 accordance with humidity conditions and seasonal changes in the region.

6
7 Provide 1-1/2" expansion voids at the perimeter and at all vertical obstructions.
8
9

10 INSTALLATION – RUBBER

11
12 At areas to receive rubber flooring, install third layer at opposing angle, fully glued and screwed 24
13 screws per sheet.

14
15 Team Play shall be continuously glued and installed with pressure seams.

16
17 Lane lines will be painted per plans.
18
19
20

21 SANDING AND FINISHING

22
23 Machine sand installed unfinished flooring to remove offsets and non-level conditions, ridges, cups
24 and sanding machine marks that would be visually noticeable after finishing. Use three grades of
25 sandpaper, ending with 00 grade. Vacuum clean and immediately apply finish. Do not permit traffic
26 on floor after sanding and until finish is completed. Cover sanded floor with building paper to provide
27 access for application of first finish coats.
28

29 Apply wood filler by brush, followed by wiping across grain to work into pores and cracks.
30

31 Apply seal and finish in compliance with Manufacturer's instructions.
32

33 Apply two 2 coats of seal and two 2 coats of finish.
34

35 Buff and clean flooring between each coat.
36

37 Paint game lines as shown on drawings, between seal and first coat of finish.
38

39 Mask and paint game lines according to approved Shop Drawings with the aid of precision
40 taping machines or striping tools. Remove masking tape as soon as paint begins to set. After
41 game lines are dry, lightly abrade with steel wool or pad as recommended by finish
42 manufacturer and clean floor surface.
43
44

45 BASE INSTALLATION

46
47 Install Gym Cove base anchored to walls with base cement or screws and anchors.
48

49 Use pre-molded outside corners and mitered inside corners.
50
51

52 POWER VENT INSTALLTION

53
54 Install eight (8) 350 cfm blowers with associated plenums at the north and south walls. Operation of
55 the units to be controlled by a humidistat located in an open area. Coordinate electrical connection
56 with electrical contractor.
57
58

1

2 PROTECTION

3

4 Protect completed wood and rubber flooring during remainder of construction period by limiting access
5 to area. CM shall instruct other trades as to required floor protection prior to any work inside fieldhouse
6 area at the direction of flooring contractor.

7

8

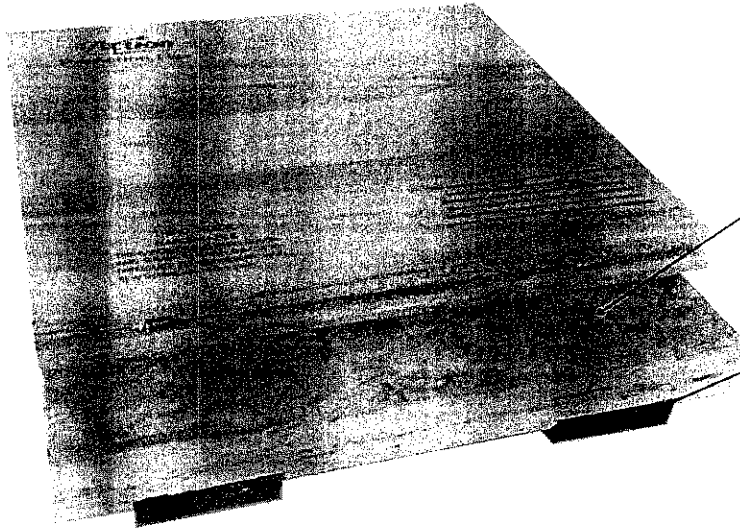
9 END OF SECTION

SYSTEM DATA SHEET



AirForce II HL LP

SYSTEM TYPE: ANCHORED RESILIENT



Two Layers
1 1/8"
Subfloor Sheeting

7/16" Cushion
Rubber Pads
recessed

MFMA NORTHERN HARD MAPLE
BY ACTION:

Random Length (RL)
Action Long Length (FJ)

SLAB DEPRESSION:

25/32" (20 mm): 1 - 15/16" (2" Thickness)

LEED:

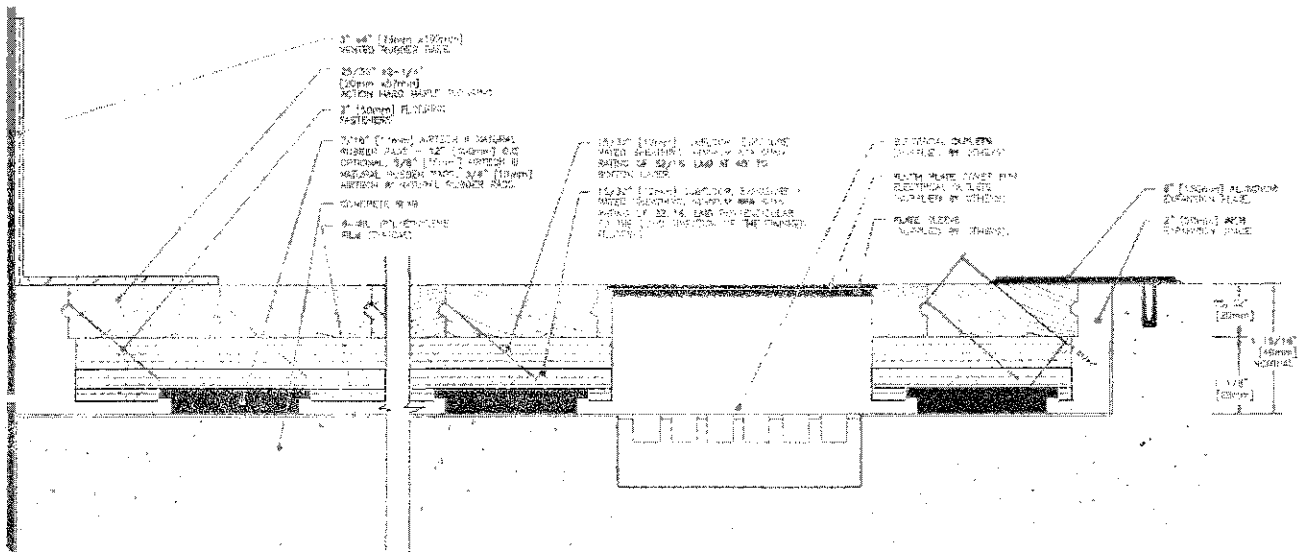
FSC Maple & Subfloor available, MR credits - based
on products, selected materials and facility locations.

PERFORMANCE & SYSTEM STABILITY

- Stable double layer plywood system
- Superior stability and strength
- Excellent shock absorption
- Great ball response
- Low profile
- Heavy Load capabilities



- AirForce II floor system is an excellent lower profile product for gymnasiums, multipurpose areas, larger rooms and stage projects.
- Features the proven, stable, durable double layer plywood design with recessed pad.
- The manufacturer shall be independently verified by the guidelines of the ISO 14040-2006 and ISO 14044:2006 Life Cycle Assessment (LSA) confirming a negative carbon footprint.
- Carbon Evaluation must be inclusive and based on all corporate facilities, offices and mills
- The manufacturer shall be independently verified by the guidelines of the ISO 14040-2006 World Resource Institutes Greenhouse Gas Protocol, Scope 1, 2 and 3.
- The manufacturer shall be registered in the Collaborative for High Performance Schools (CHPS) Product Database.

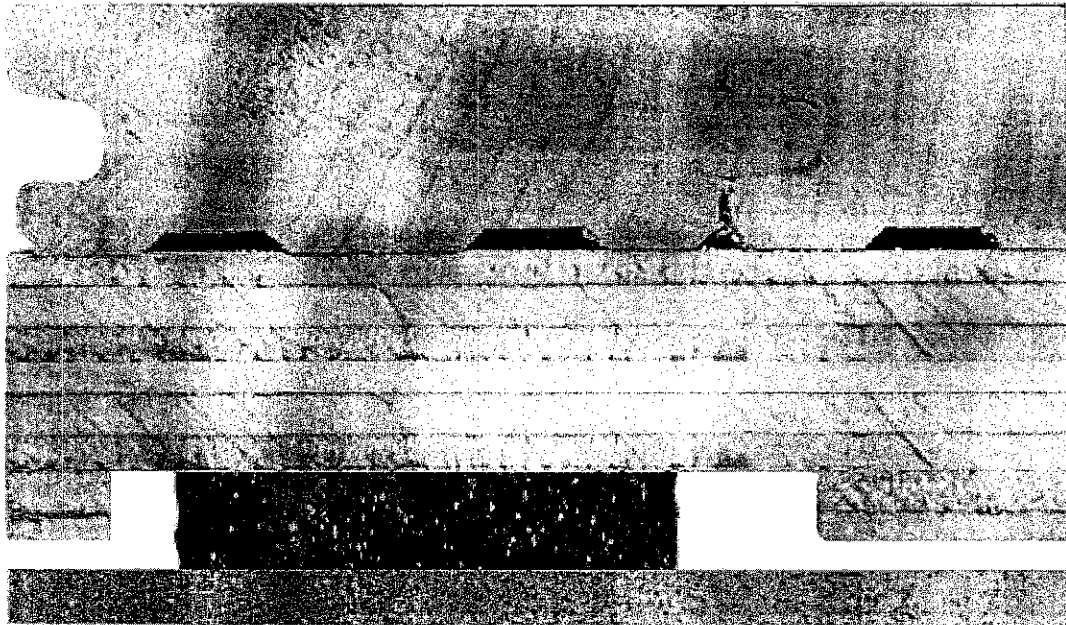


AirForce II HL LP



ACTION FLOOR SYSTEMS LLC
 4781 N. U.S. Hwy. 51 Mercer, VA 54547-9708 U.S.A
 PHONE: 800-746-3512 or 715-476-3512 FAX: 715-476-3585
 E-MAIL: info@actionfloors.com
 www.actionfloors.com

NO LOAD



PC-3

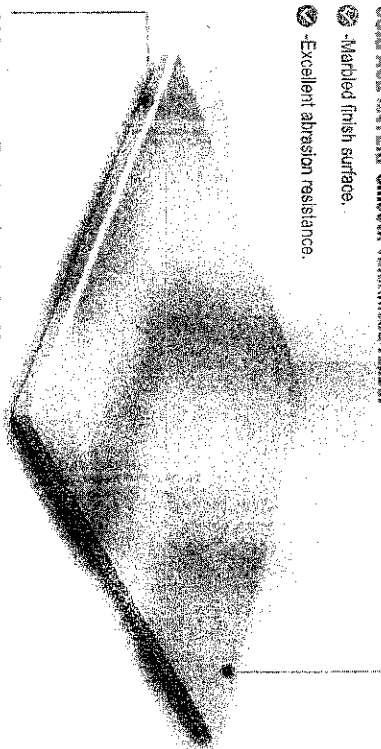
INDOOR SPORTS SURFACE

Teamplay-M

INDOOR MULTIPURPOSE SPORTS FLOOR WITH MARBLING FINISH

SURFACE LAYER: Smooth vulcanized rubber

- Marbled finish surface.
- Excellent abrasion resistance.



BASE LAYER: Elastic vulcanized rubber

- Ball rebound >87%
- Provides 8%-20% shock absorption

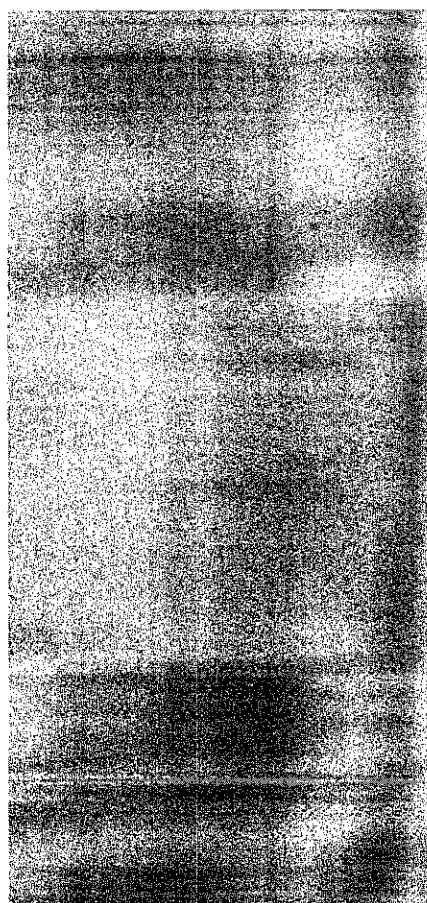


FEATURED TECHNOLOGIES:

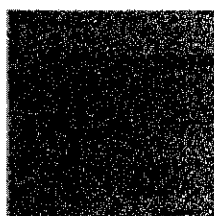


MORE INFORMATION

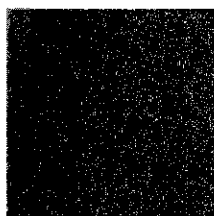
TM-19 Dark Maple



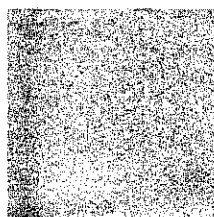
TM-16 Red



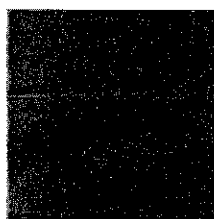
TM-21 Dark Blue



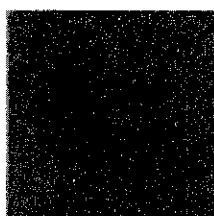
TM-18 Birch



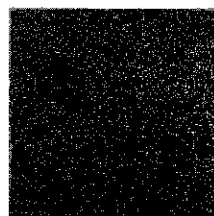
TM-25 Burgundy



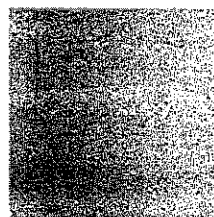
TM-70 Purple



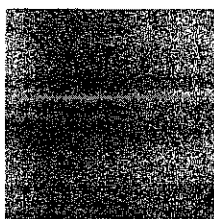
TM-32 Deep Green



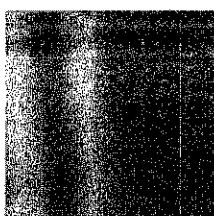
TM-40 Light Grey



TM-41 Dark Grey



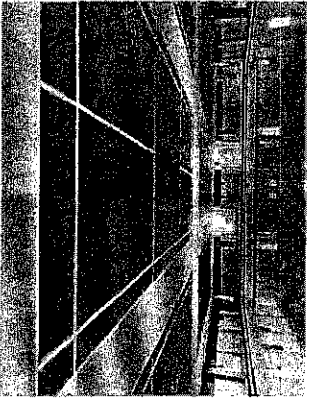
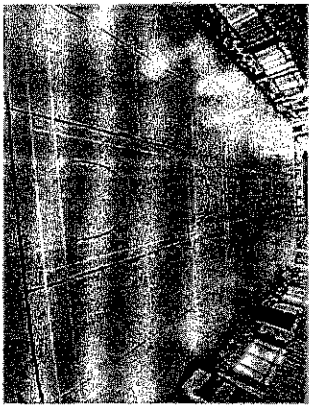
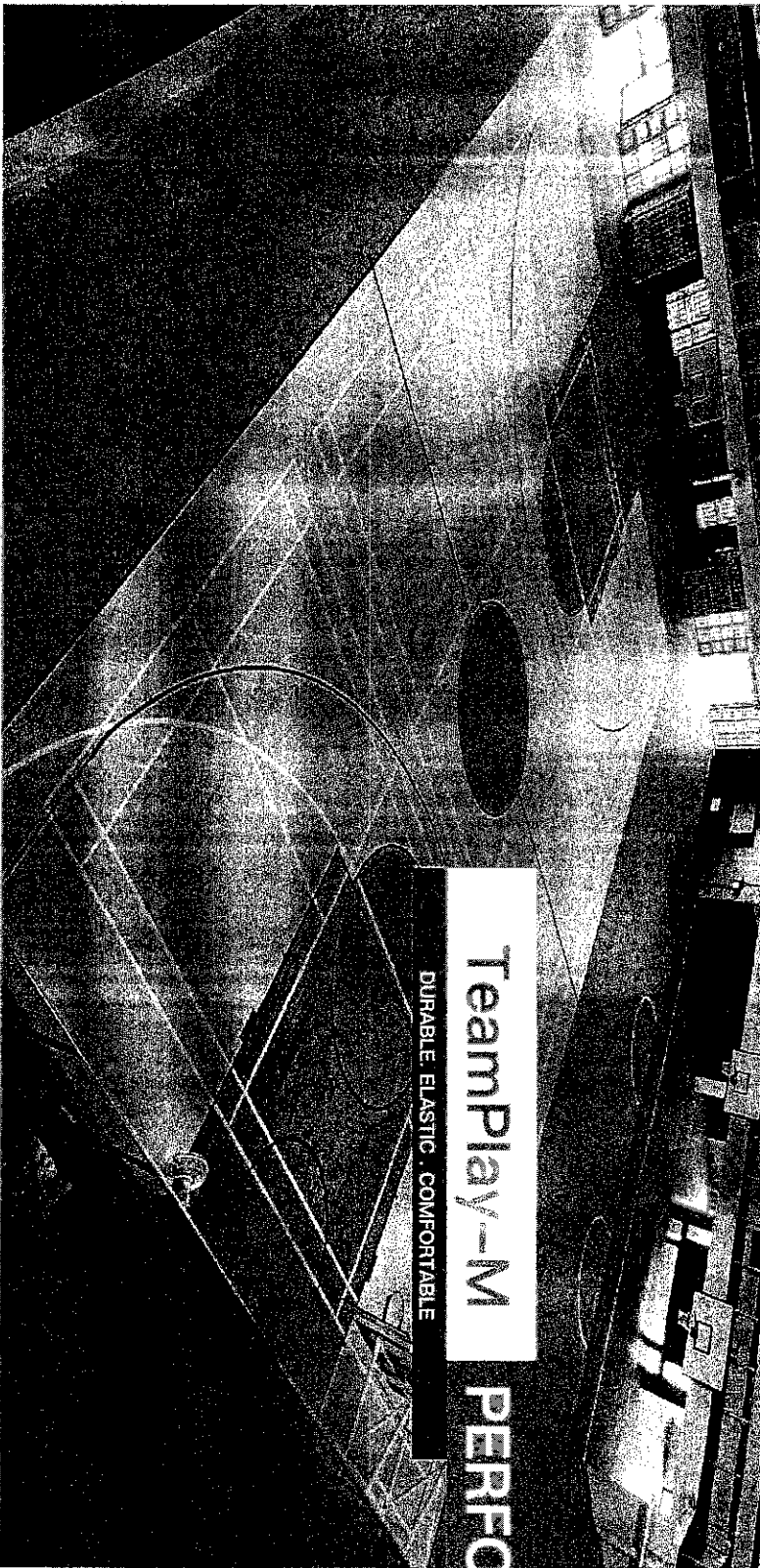
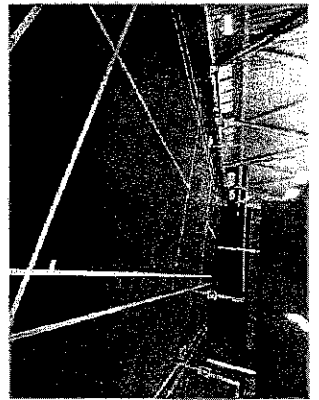
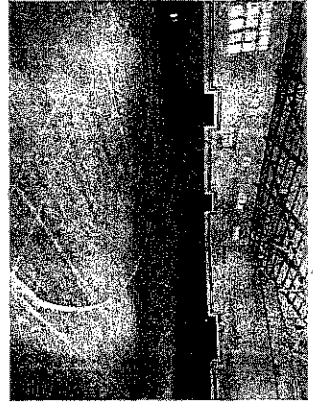
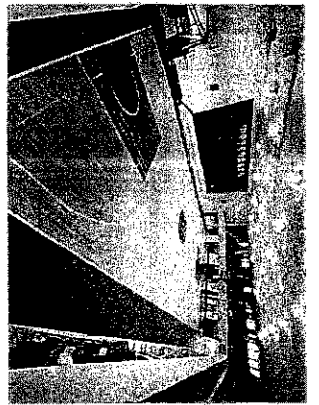
TM-80 Orange



SPECIFICATIONS

THICKNESS	6mm, 8mm, 10mm
ROLL WIDTH	122cm
ROLL LENGTH	6M to 15M
	48'
	19.8' to 49.2.6'

* Custom color is available

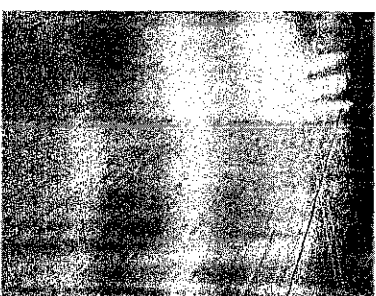
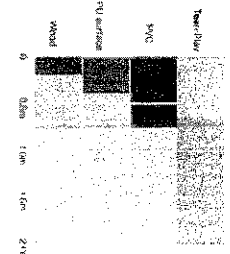


TeamPlay-M
DURABLE . ELASTIC . COMFORTABLE

PERFORMANCE

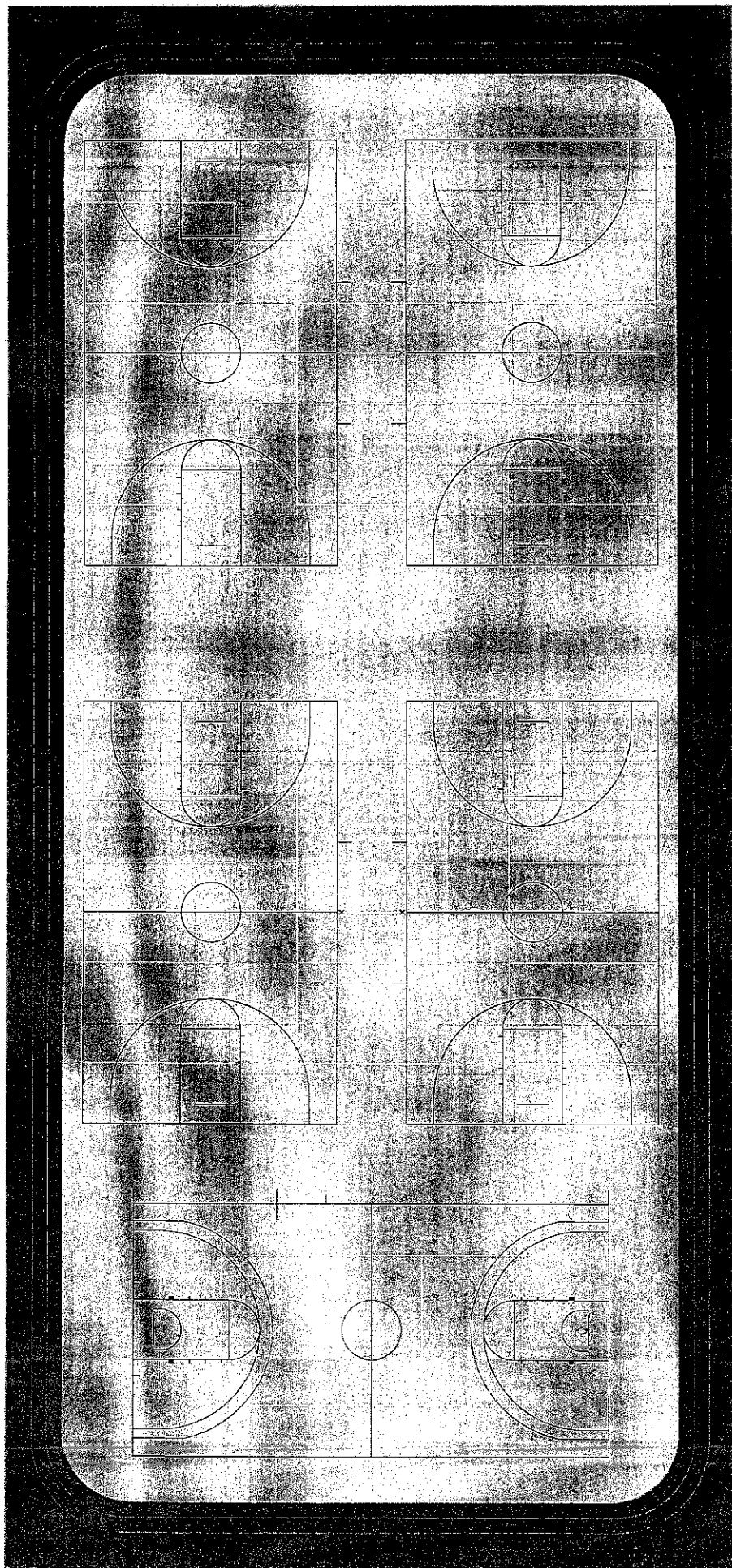
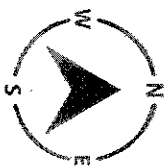
OUTSTANDING DURABILITY
Vulcanized rubber with an extra-thick wear layer provides excellent resistance to abrasion.

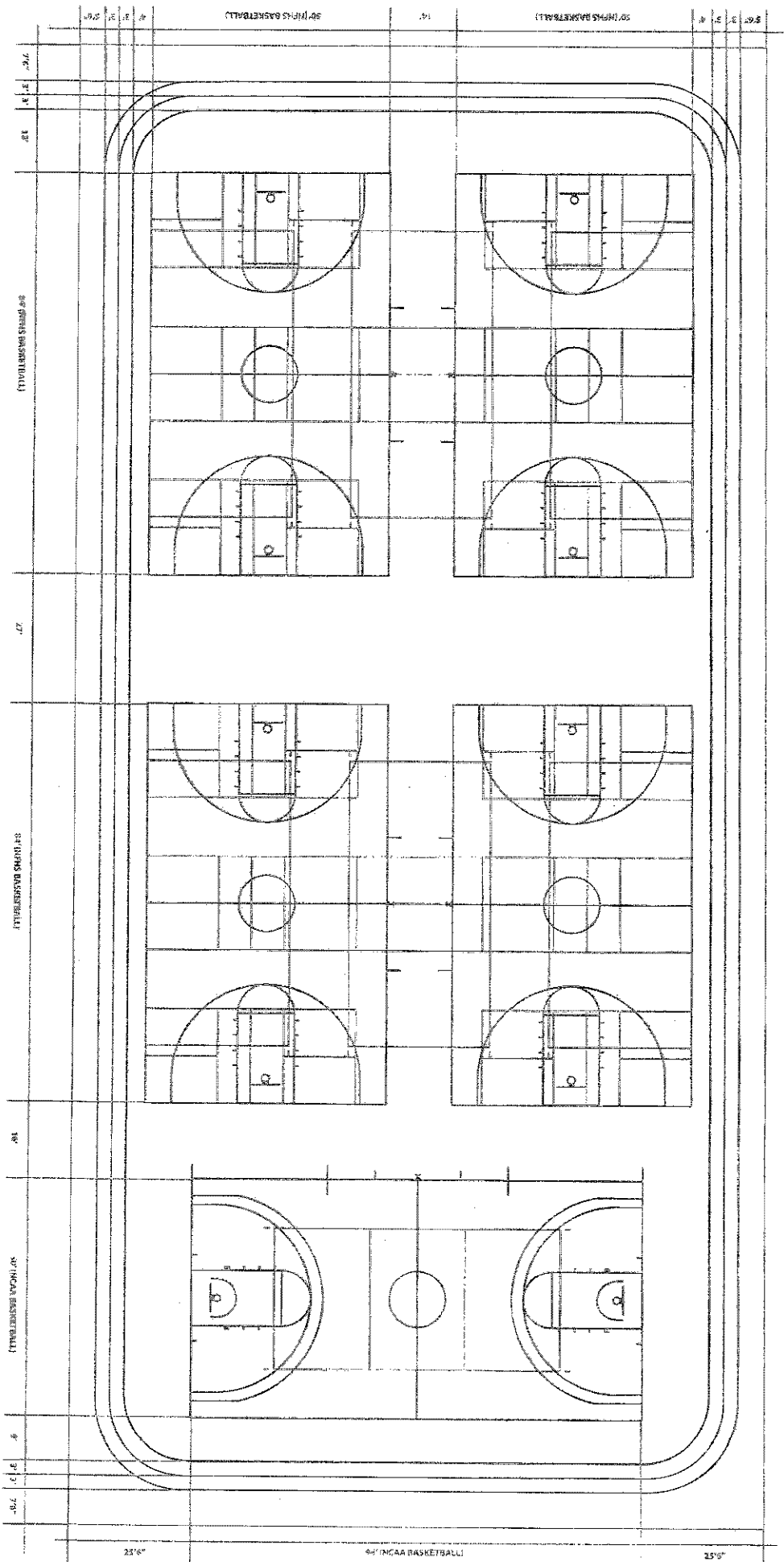
WEAR LAYER THICKNESS

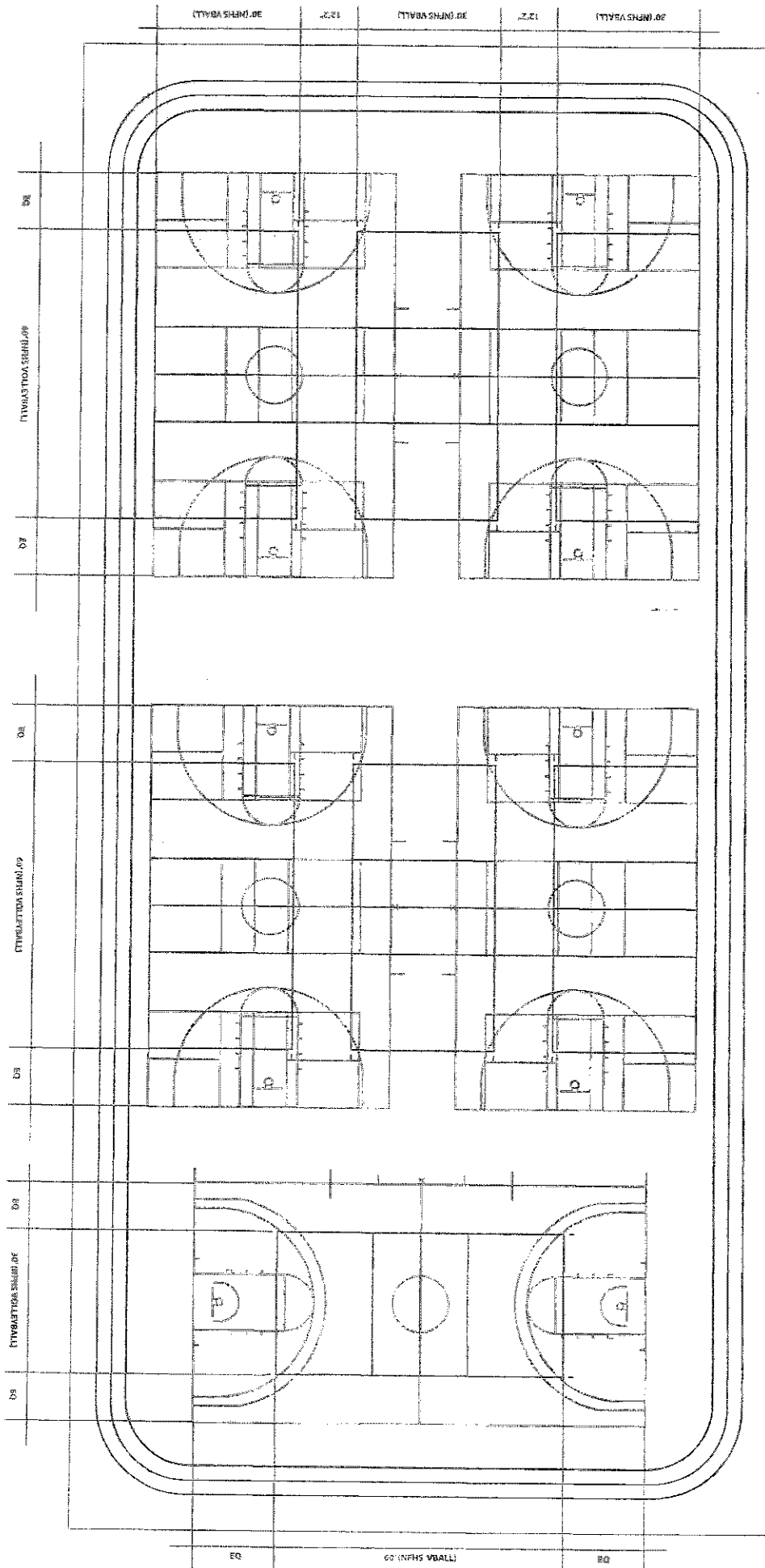


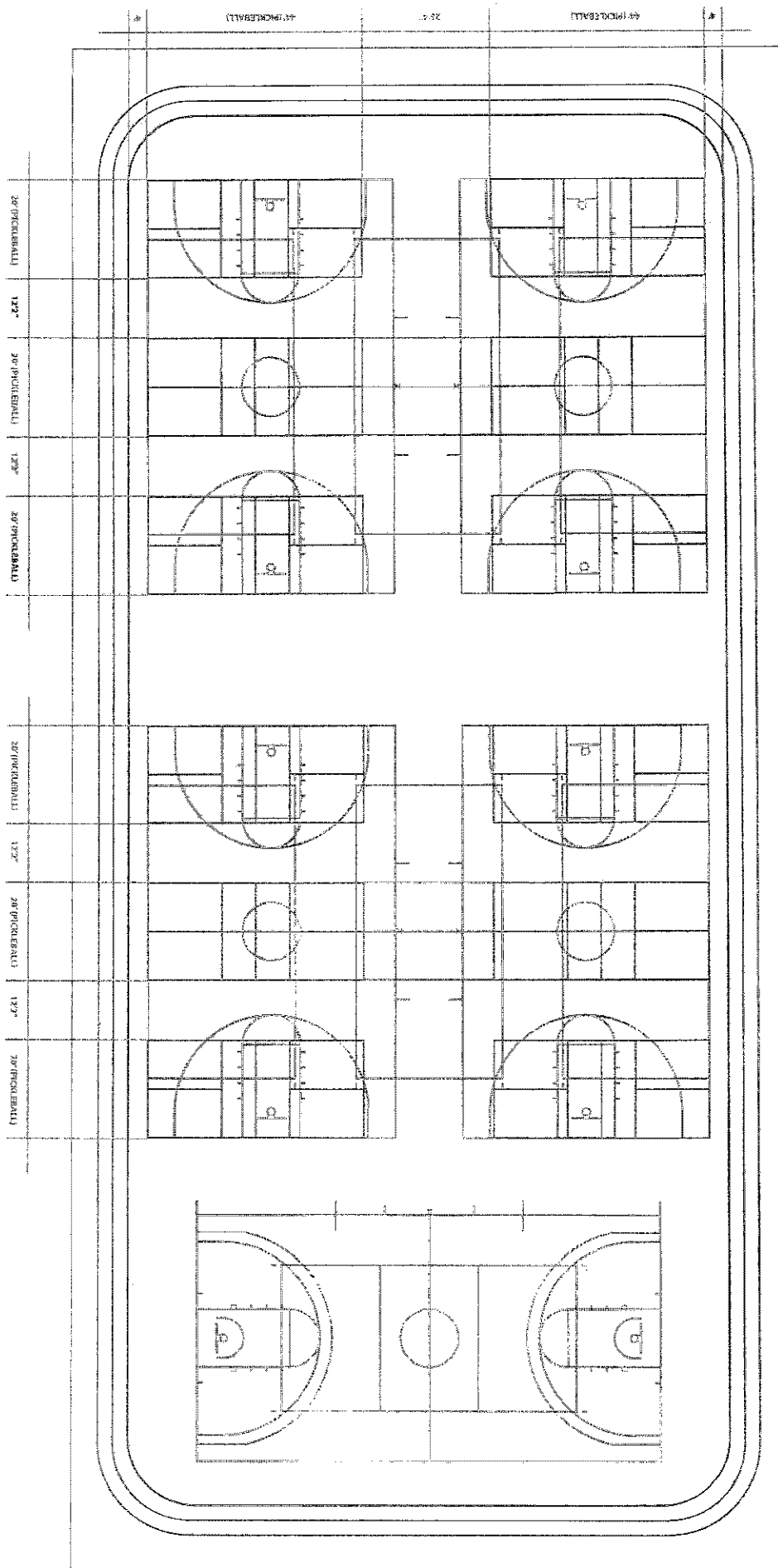
PC-5

EASY TO MAINTAIN
Flat and non-porous surface
MARBLE-LOOK SURFACE
Natural marbled pattern

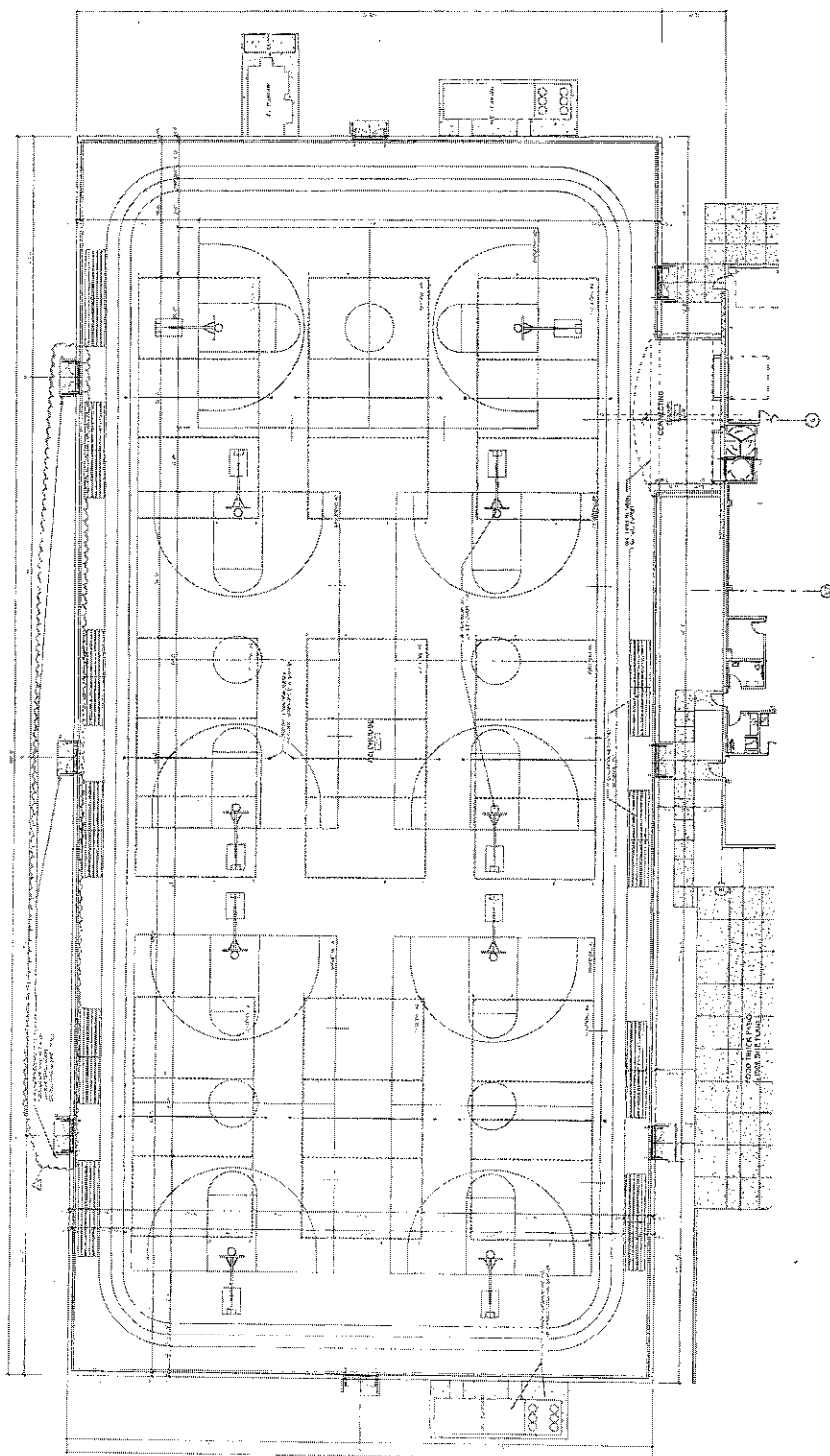




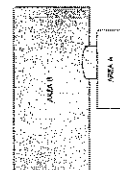




PC-9



EXPANDED FIELDHOUSE BUILDING FLOOR PLAN - AREA 'A'



KEY PLAN AREA A

PC-10

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Tiles in Style, LLC
16940 Vincennes Road
South Holland, IL 60473

SURETY:

(Name, legal status and principal place of business)

Arch Insurance Company
Harborside 3, 210 Hudson Street
Jersey City, NJ 07311-1107

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

The City of Reedsburg, Wisconsin
134 South Locust Street
Reedsburg, WI 53959

BOND AMOUNT:

\$500.00

PROJECT:

(Name, location or address, and Project number, if any)

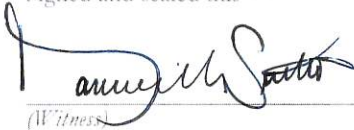
Reedsburg Fieldhouse Floor Furnishing and Installation 2026 Project Number, if any:

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 6th day of July, 2026


(Witness)

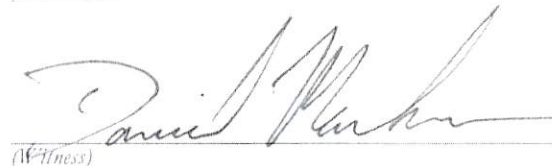
Tiles in Style, LLC

(Principal)


(Title) Matthew King, President

Arch Insurance Company

(Surety)


(Witness)


(Title) Patricia Marschman, Attorney-in-Fact



By arrangement with the American Institute of Architects, the National Association of Surety Bond Producers (NASBP) (www.nasbp.org) makes this form document available to its members, affiliates, and associates in Microsoft Word format for use in the regular course of surety business. NASBP vouches that the original text of this document conforms exactly to the text in AIA Document A310-2010, Bid Bond. Subsequent modifications may be made to the original text of this document by users, so careful review of its wording and consultation with an attorney are encouraged before its completion, execution or acceptance.

STATE OF Illinois

COUNTY OF Lake

I, Daniel Marschman Notary Public of McHenry County,

In the State of Illinois, do hereby certify that Patricia Marschman

Attorney-in-Fact, of the Arch Insurance Company

who is personally known to me to be the same person who name is

subscribed to foregoing instrument, appeared before me this day in person, and

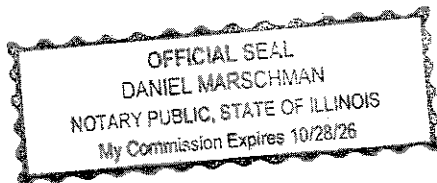
acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the

Arch Insurance Company

for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Lake Barrington

in said County, this 6th day of July A.D., 2026




Notary Public

My Commission expires: 10/28/2026

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Matthew Dohn, Patricia Marschman, Renee Dohn, Spencer Nowak and Vicky Alfrevic of Lake Barrington, IL (EACH)

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed: Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding One Hundred Fifty Million Dollars (\$150,000,000.00). This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on August 31, 2022, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on August 31, 2022:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on August 31, 2022, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 14th day of October, 2024.

Attested and Certified

Regan A. Shulman

Regan A. Shulman, Secretary

STATE OF PENNSYLVANIA SS
COUNTY OF PHILADELPHIA SS

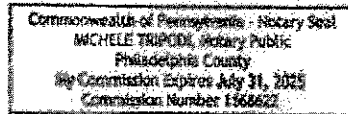


Arch Insurance Company

Stephen C. Ruschak

Stephen C. Ruschak, Executive Vice President

I, Michele Tripodi, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.



Michele Tripodi

Michele Tripodi, Notary Public
My commission expires 07/31/2025

CERTIFICATION

I, Regan A. Shulman, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated October 14, 2024 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 8th day of July, 202026.

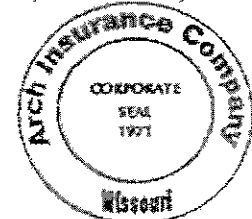
Regan A. Shulman

Regan A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance Company Claims Department
Surety Claims
P.O. Box 542033
Omaha, NE 68154
suretyclaims@archinsurance.com



To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com
Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.

ORDINANCE NO. 1987-26
(Amend Chapter 615-5 – Stop Signs)

The Common Council of the City of Reedsburg, Sauk County, Wisconsin, does hereby ordain as follows:

SECTION 1: PURPOSE.

The purpose of this ordinance is to amend Chapter 615-5 Stop Signs to:

Place all way stop signs at the intersection of S. Viking Dr. and Commercial Avenue.

SECTION II: PROVISION AMENDED.

City of Reedsburg Code Section 615-5 is amended as follows:

§615-5(227) All way stop at Commercial Avenue where it intersects with S. Viking Drive

SECTION III: VALIDITY.

Should any section, clause or provision of the ordinance be declared by the courts to be invalid, the same shall not affect the validity of the ordinance as a whole or any part thereof, other than the part so declared to be invalid.

SECTION IV: CONFLICTING PROVISIONS REPEALED.

All ordinances in conflict with any provisions of this ordinance are hereby repealed.

SECTION V: EFFECTIVE DATE.

This ordinance shall be in force from and after its introduction and publication as provided by statute.

SECTION VI: PART OF CODE:

This Ordinance becomes part of the City of Reedsburg Code, Chapter 615-5.

Dated July 13, 2026.

David G. Estes, Mayor

Jacob Crosetto, Clerk/Treasurer

1st Reading at Council:
Public Hearing Noticed:
2nd Reading at Council/Public Hearing:
Published, Enactment Date:

June 8, 2026
June 18, 2026
July 13, 2026
July 23, 2026