



LINCOLNWOOD SCHOOL
DISTRICT 74
BOARD OF EDUCATION
Facilities Committee Meeting
AGENDA
Tuesday, November 14, 2023 at
6:00 PM

BOARD OF EDUCATION
Kevin Daly, *President*
Rupal Shah Mandal, *Vice President*
John P. Vranas, *Secretary*
Maxie Boynton
Myra A. Foutris
Jay Oleniczak
Peter D. Theodore

ADMINISTRATION
Dr. David L. Russo, *Superintendent of Schools*
Dr. Dominick M. Lupo, *Assistant Superintendent for
Curriculum and Instruction*
Courtney Whited, *Business Manager/CSBO*

*Agenda of the Facilities Committee Meeting of the Board of Education of Lincolnwood School District 74,
Cook County, Illinois, to be held in the Marvin Garlich Administration Building
6950 N. East Prairie Road
Lincolnwood, Illinois 60712,
on Tuesday, November 14, 2023.*

IN-PERSON PARTICIPATION: It is expected that all members of the Facilities Committee, plus several administrators, will be physically present at the Marvin Garlich Administration Building located at 6950 N. East Prairie Road, Lincolnwood, IL. The public is welcome.

1. CALL TO ORDER/ROLL CALL
FACILITIES COMMITTEE MEMBERS

John P. Vranas (BOE), Chair
Rupal Shah Mandal (BOE), Co-Chair
Myra A. Foutris (BOE)
Wendy Grano, Community Member
Emily McCall, Community Member
Zade Tagani, Community Member

ADMINISTRATORS/STAFF

Dr. David L. Russo, Superintendent of Schools
Dr. Dominick M. Lupo, Assistant Superintendent for Curriculum and Instruction
Courtney Whited, Business Manager/CSBO
Jim Caldwell, Director of Buildings and Grounds

2. AUDIENCE TO VISITORS

3. APPROVAL OF MINUTES

- a. Facilities Committee Meeting Minutes - **SEPTEMBER 19, 2023** 3

Motion by member: _____ Seconded by: _____

- b. Facilities Committee Meeting Minutes - **OCTOBER 17, 2023** 6

Motion by member: _____ Seconded by: _____

4. DISTRICT ARCHITECT OF RECORD - STUDIOGC architecture+interiors

- a. INFORMATION/DISCUSSION/ACTION: Bid Award Recommendation for the 2024-25 9
Rutledge Hall Renovations & Lincoln Hall Sitework Project

5. OLD BUSINESS

- 6. NEW BUSINESS
 - a. INFORMATION/DISCUSSION/ACTION: Annual Renewal of Building Automated Systems (BAS) Maintenance and Support 91

 - 7. INFORMATION/DISCUSSION: District Facilities Update J1
 - a. Lincoln Hall Courtyard Improvements
 - b. District Branding Installation Update
 - c. Rutledge Hall Elevator
 - d. AccessMaster / Rutledge Hall's Key Fob Panel

 - 8. ADJOURNMENT
- Motion by member: _____ Seconded by: _____

Dr. David L. Russo, Superintendent of Schools

Lincolnwood School District 74 is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of this meeting or facility, are requested to contact the District Office at 847-675-8234 promptly to allow Lincolnwood School District 74 to make reasonable accommodations for those persons.



LINCOLNWOOD SCHOOL DISTRICT 74
BOARD OF EDUCATION
Facilities Committee Meeting Minutes
Tuesday, September 19, 2023 at **6:00 PM**

BOARD OF EDUCATION
Kevin Daly, *President*
Rupal Shah Mandal, *Vice President*
John P. Vranas, *Secretary*
Maxie Boynton
Myra A. Foutris
Jay Oleniczak
Peter D. Theodore

ADMINISTRATION
Dr. David L. Russo, *Superintendent of Schools*
Dr. Dominick M. Lupo, *Assistant Superintendent for Curriculum and Instruction*
Courtney Whited, *Business Manager/CSBO*

Minutes of the Facilities Committee Meeting of the Board of Education of Lincolnwood School District 74, Cook County, Illinois, was held in the Marvin Garlich Administration Building 6950 N. East Prairie Road, Lincolnwood, Illinois 60712, on Tuesday, September 19, 2023.

1. CALL TO ORDER/ROLL CALL

Chair Vranas called the Facilities Committee meeting to order at 6:00 p.m.

FACILITIES COMMITTEE MEMBERS

John P. Vranas (BOE), Chair
Rupal Shah Mandal (BOE), Co-Chair
Myra A. Foutris (BOE)
Emily McCall, Community Member
Zade Tagani, Community Member

FACILITIES COMMITTEE MEMBERS NOT PRESENT

Wendy Grano, Community Member

ADMINISTRATORS/STAFF

Dr. David L. Russo, Superintendent of Schools
Jim Caldwell, Director of Buildings and Grounds
Athi Toufexis, StudioGC

2. AUDIENCE TO VISITORS

None

3. APPROVAL OF MINUTES

a. Facilities Committee Meeting Minutes - **AUGUST 22, 2023**

A motion was made, seconded, and passed to approve the August 22, 2023 Facilities Committee meeting minutes.

4. DISTRICT ARCHITECT OF RECORD - STUDIOGC architecture+interiors

a. StudioGC architecture+interiors Project(s) Update

I. General Work/Bear Construction

Athi updated the Committee on Summer 2023 construction

- The seven exhaust fans arrived and will be installed October 9th and 10th.
- The Rutledge Hall Gym Logo will be repainted on October 6th and will dry over the long weekend.
- The Todd Hall Bathroom partitions will be arriving in October; there are temporary partitions currently in place.
- The RPZ's were installed at Todd Hall and the project passed a plumbing inspection.
- Todd Hall Nurse's office casework has been repaired.
- There is a minor punch list for the Tuckpointing items. The work will take place over the October holiday weekend.

II. Masonry Repair/Otto Baum

The Brick blends that had to be procured for the project had a minimum order required from the brickyards. The District did not need all the bricks for the project. The vendor wanted to know if the District would like to purchase the bricks for a change order of \$4,000. It is approximately 570 sq. ft. of bricks. The bricks are currently being stored in the enclosure behind Lincoln Hall. The Committee directed the Administration to keep the bricks for use on a future project and negotiate with the vendor down to \$2,000.

III. Roofing/GE Riddiford

The coating is scheduled for the last week of September and first week of October. The coating will be on the Administration Building, Todd Hall, and Rutledge Hall.

IV. Furniture/Various

There are miscellaneous punch list items; waiting for them to arrive.

b. Summer 2024 Construction Projects

Athi reviewed the Summer 2024 Construction Project. This is a two-year project. Athi explained the changes necessary to make the Rutledge Hall Nurse's Office bathroom ADA compliant. The other concepts would mimic the design from the Todd Hall Nurse's Office bathroom. The project includes removing the wallpaper and replacing flooring. Athi went over concepts for the staff bathrooms at Rutledge Hall adjacent to the MultiPurpose Room, looking to create fully ADA compliant spaces. The renovations will include a single stall all gender bathroom and two stall all gender bathrooms for staff. The Lincoln Hall Plaza was reviewed picking up where the Committee left off with the design from previous discussions. The Committee discussed how many bollards to add to the project. There are currently 10 bollards and approximately six more would be needed to take the bollards to Crawford Ave. The Committee liked the design as depicted (with the extra bollards) and directed Athi to investigate smaller, round tables to try and add seating in the grass area. The Committee would like to see an electrostatic application for handrails in a blue finish instead of painted steel.

OLD BUSINESS

None

5. NEW BUSINESS

None

6. District Facilities Update

a. No Drop-Off/Pick-Up Signage at Crawford and the Lincoln Hall Service Drive

The Committee directed the Administration to inquire with the Police Department what signage would

need to be in place for tickets to be issued.

b. Facilities Rental Request - Lincolnwood Chamber Orchestra - Lincoln Hall Auditorium

The Committee directed the Administration to allow for a rental request and would consider a waiver of rental fees, but personnel would have to be paid for by the Lincolnwood Chamber Orchestra and the District will not pay an honorarium.

c. Potential Hosting of the NTDSE Extended School Year (ESY) at Todd Hall in Summer 2024

The Administration is approved to pursue usage of District facilities to house ESY in Summer 2024.

7. ADJOURNMENT

A motion was made, seconded, and passed to adjourn the Facilities Committee meeting at 6:38 p.m.

The next Facilities Committee meeting will be held Tuesday, October 17, 2023 at 6:00 p.m. The public is welcome.

John P. Vranas, Chair

Rupal Shah Mandal, Co-chair



LINCOLNWOOD SCHOOL DISTRICT 74
BOARD OF EDUCATION
Facilities Committee Meeting minutes
Tuesday, October 17, 2023 at **6:00 PM**

BOARD OF EDUCATION
Kevin Daly, *President*
Rupal Shah Mandal, *Vice President*
John P. Vranas, *Secretary*
Maxie Boynton
Myra A. Foutris
Jay Oleniczak
Peter D. Theodore

ADMINISTRATION
Dr. David L. Russo, *Superintendent of Schools*
Dr. Dominick M. Lupo, *Assistant Superintendent for Curriculum and Instruction*
Courtney Whited, *Business Manager/CSBO*

Minutes of the Facilities Committee Meeting of the Board of Education of Lincolnwood School District 74, Cook County, Illinois, was held in the Marvin Garlich Administration Building 6950 N. East Prairie Road, Lincolnwood, Illinois 60712, on Tuesday, October 17, 2023.

1. CALL TO ORDER/ROLL CALL

Board member Foutris called the Facilities Committee meeting to order at 6:05 p.m. Roll call was taken and a quorum was not present. No formal recommendations would be taken, but members continued with their discussion.

FACILITIES COMMITTEE MEMBERS

Myra A. Foutris (BOE)
Wendy Grano, Community Member
Emily McCall, Community Member

FACILITIES COMMITTEE MEMBERS NOT PRESENT

John P. Vranas (BOE), Chair
Rupal Shah Mandal (BOE), Co-Chair
Zade Tagani, Community Member

ADMINISTRATORS/STAFF

Dr. David L. Russo, Superintendent of Schools
Dr. Dominick M. Lupo, Assistant Superintendent for Curriculum and Instruction
Courtney Whited, Business Manager/CSBO
Jim Caldwell, Director of Buildings and Grounds

OTHERS PRESENT

Athi Toufexis, StudioGC

2. AUDIENCE TO VISITORS

3. APPROVAL OF MINUTES

a. Facilities Committee Meeting Minutes - **SEPTEMBER 19, 2023**

The Facilities Committee did not take any action relative to the September 19, 2023 minutes due to the lack of a quorum.

4. DISTRICT ARCHITECT OF RECORD - STUDIOGC architecture+interiors

a. StudioGC architecture+interiors Project(s) Update

Summer 2024-25 Construction Pre-Bid Meeting

Athi Toufexis, StudioGC discussed that nine companies attended the mandatory pre-bid meeting walk-through for the 2024-2025 Rutledge Hall Renovations and Lincoln Hall Sitework.

a) Timeline: Award Project to Bidder at the December Board of Education Meeting

b) Alternates

The District is getting an alternate price on the cabinet unit heaters and the replacement of sprinkler heads. Athi discussed that she has been reviewing the need for replacing some older technology infrastructure with the District Technology Team during the Rutledge Hall renovations. Athi would like to include this as a separate bid package. The Committee members in attendance supported exploring this project.

c) Rutledge Hall Art Floor Options

The Committee members in attendance recommended the epoxy flake floor to match the Rutledge Hall STEM floor.

d) Lactation Room

The Committee members in attendance recommended looking into making the room larger and providing a divider to make it more than single occupancy.

e) Carpeted Bulletin Boards Throughout the Rutledge Hall Corridors

The Committee members in attendance recommended exploring material options and bringing it back to the Committee at a later date.

f) Shower in the Rutledge Hall Gymnasium Office

The Committee members in attendance recommended having the shower removed and the space repurposed.

I. StudioGC continues to seek out pricing for the Playground Sensory Path Projects

II. Rutledge Hall Gymnasium - Painted Jaguar Logo Improvements

The Logo has been repainted.

III. Tuckpointing Punch List

IV. Coatings Applied to Administration, Todd Hall and Rutledge Hall Roofs

V. Pantone Standard Red Decision for the District's Vinyl Branding Project

The Committee members in attendance recommended Red PMS 3517C and the Cool Gray background on the Athletic entrance stairs.

5. OLD BUSINESS

None

6. NEW BUSINESS

a. Long-Term Facilities Rental - iProSkills Soccer Academy

Courtney explained that the company intends to use the Todd Hall gym every single day (November 13, 2023 - March 29, 2024) from 6:00 - 9:00 p.m. iProSkills asked to have a promotion table at District events. The Committee members in attendance recommended offering promotion through the Virtual Bulletin Board on the District website.

b. 2024 School Maintenance Project Grant Application

Courtney explained she is applying for a \$50,000 2024 School Maintenance Project Grant to offset the galvanized piping to copper piping project at Rutledge Hall next summer. The Committee members in attendance supported applying for the grant.

7. District Facilities Update

a. Lincolnwood School District 74 will be hosting NTDSE's Extended School Year (ESY) program in Summer 2024 at Todd Hall.

b. Alltown Bus Services Inc. Facilities Rental of Lincoln Hall Cafeteria for Safety Training on November 29, 2023, 5:00 to 9:00 p.m.

Courtney presented the Facilities Rental Request from Alltown Bus Services Inc. Facilities to use the Lincoln Hall Cafeteria for safety training. The Committee members in attendance supported the Alltown Bus Services Inc. facilities rental.

c. Contour Landscaping Company Proposed Enhancements to Lincoln Hall's Courtyard After Meeting with Administration

The landscape plan described will come in under \$10,000 and the Administration is eager to start this project. Courtyard accessibility will need to be considered in the near future. The Committee members in attendance supported the Lincoln Hall Courtyard enhancements.

8. ADJOURNMENT

The members in attendance stated their support to adjourn the Facilities Committee meeting at 6:41 p.m.

The next Facilities Committee meeting will be held Tuesday, November 14, 2023 at 6:00 p.m. The public is welcome.

Myra A. Foutris, (BOE)



Executive Summary Facilities Committee Meeting

DATE: November 14, 2023

TOPIC: Bid Award Recommendation for the 2024-25 Rutledge Hall Renovations & Lincoln Hall Sitework Project

PREPARED BY: Courtney Whited

Recommended for:

- Action
- Discussion
- Information

Purpose/Background:

Bids for the above referenced project were received at 1:00 p.m. on Wednesday, November 1, 2023.

There were nine (9) bidders of record; seven (7) bids were received.

StudioGC, the District's architect firm, analyzed the bids and the qualifications of the bidders and recommended that the contract for the 2024-2025 Rutledge Hall Renovations and Lincoln Hall Sitework project be awarded to the lowest responsible, responsive bidder, Stuckey Construction.

Fiscal Impact:

\$5,079,000 Base Bid (this amount includes a \$300,000 Contingency)

- + \$47,000 ALT #1: Provide renovation work associated in Room #19 – Mothers' Room per plans
- + \$24,000 ALT #2: Provide BAS controls on cabinet unit heaters that currently do not have controls
- + \$44,000 ALT #3: At new ceilings, replace existing sprinkler heads with concealed sprinkler heads
- + \$45,000 ALT #4: Remove existing tackboards and tack walls in the corridor and replace with new

=====
\$5,239,000 Grand Total

Recommendation:

The Facilities Committee concurs with the Administration to recommend to the Board of Education to accept the base bid and include all four alternates from Stuckey Construction in the amount of \$5,239,000 for the Rutledge Hall Renovations & Lincoln Hall Sitework Project to occur during Summer 2024 and Summer 2025.

November 7, 2023

Mrs. Courtney Whited
Business Manager/CSBO
Lincolnwood School District 74
6950 N. East Prairie Road
Lincolnwood, IL 60712

RE: 2024-2025 Rutledge Hall Renovations and Lincoln Hall Sitework
Project No. 23039

Dear Mrs. Whited:

Bids for the above referenced project were received at 1:00 p.m. on Wednesday, November 1, 2023. There were nine (9) bidders of record; seven (7) bids were received. A bid tabulation sheet is herein attached for your review.

We have analyzed the bids and the qualifications of the bidders and recommend that the contract for the 2024-2025 Rutledge Hall Renovations and Lincoln Hall Sitework project be awarded to the lowest responsible, responsive bidder, **Stuckey Construction**. Their total base bid proposal is for \$5,079,000.00. This includes allowance monies in the amount of \$300,000.00 which will be returned to the school district if not used at the end of the project.

Contractors were also asked to provide pricing for four alternates. Stuckey Construction provided the following prices:

1. Provide renovation work associated in Room #19 – Mother’s Room per plans.
(+ \$47,000.00).
2. Provide BAS controls on cabinet unit heaters that currently do not have controls.
(+ \$24,000.00).
3. At new ceilings, replace existing sprinkler heads with concealed sprinkler heads.
(+ \$44,000.00).
4. Remove existing tackboards and tackwalls in corridor and replace with new.
(+ \$45,000.00).

The Facilities Committee may choose to accept or reject any alternates. If all four alternates are included, Stuckey Construction’s total bid amount equals \$5,239,000.00.

Bids are aligned with cost estimates and project budget. Studio GC will be at the Facilities Committee Meeting to further discuss the bid results with the committee.



223 West Jackson Boulevard
Suite 1200
Chicago, IL 60606
Phone: (312) 253-3400

Please do not hesitate to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Athi Toufexis", with a long horizontal stroke extending to the right.

Athi Toufexis, AIA, ALEP, LEED-AP

Enclosure – Bid Tabulation

cc: Vicki Luczynski, Studio GC



223 W. Jackson Blvd.
 Suite 1200
 Chicago, IL 60606
 P: (312) 253-3400

Client: Lincolnwood SD 74
Project Name: 2024-2025 Rutledge Hall Renovations
Project No.: 23039
Bid Date: Wednesday, November 1, 2023 @ 1:00pm
Project Architect: Athi Toufexis

BID TAB WORKSHEET

Contractor	Total Bid Amount	Alternates				Addendum			Bid Bond	Remarks
						#1	#2	#3		
Bear Construction 847-222-7504	\$5,259,000.00	Alt. No. 1	Alt. No. 2	Alt. No. 3	Alt. No. 4					
		\$45,400.00	\$21,400.00	\$39,700.00	\$61,800.00	X	X	X	X	
CCC Holdings 773-721-2500	\$5,895,000.00	Alt. No. 1	Alt. No. 2	Alt. No. 3	Alt. No. 4					
		\$53,000.00	\$53,000.00	\$42,000.00	\$55,000.00	X	X	X	X	
Construction Solutions 708-239-0001	NO BID	Alt. No. 1	Alt. No. 2	Alt. No. 3	Alt. No. 4					
F.H. Paschen 773-444-3474	\$5,740,100.00	Alt. No. 1	Alt. No. 2	Alt. No. 3	Alt. No. 4					
		\$40,800.00	\$53,200.00	\$65,000.00	\$32,600.00	X	X	X	X	
Henry Brothers 708-430-5400	NO BID	Alt. No. 1	Alt. No. 2	Alt. No. 3	Alt. No. 4					

- Alt. No. 1: State the amount ADDED to the Base Bid to provide renovation work in Room #19 per drawings (Mothers' room).
- Alt. No. 2: State the amount ADDED to the Base Bid to provide BAS controls on cabinet unit heaters that do not currently have controls per plans.
- Alt. No. 3: State the amount ADDED to the Base Bid at new ceiling, replace existing sprinkler heads with concealed sprinkler head type.
- Alt. No. 4: State the amount ADDED to the Base Bid to replace corridor tackboards/tackwalls per drawings.



223 W. Jackson Blvd.
 Suite 1200
 Chicago, IL 60606
 P: (312) 253-3400

Client: Lincolnwood SD 74
Project Name: 2024-2025 Rutledge Hall Renovations
Project No.: 23039
Bid Date: Wednesday, November 1, 2023 @ 1:00pm
Project Architect: Athi Toufexis

BID TAB WORKSHEET

Contractor	Total Bid Amount	Alternates				Addendum			Bid Bond	Remarks
						#1	#2	#3		
Leopardo Companies 224-370-5876	\$5,518,000.00	Alt. No. 1	Alt. No. 2	Alt. No. 3	Alt. No. 4	X	X	X	X	
		\$27,000.00	\$33,000.00	\$1,700.00	\$49,000.00					
Reed Construction 312-995-0412	\$5,103,667.00	Alt. No. 1	Alt. No. 2	Alt. No. 3	Alt. No. 4	X	X	X	X	
		\$39,685.00	\$23,659.00	\$96,123.00	\$21,661.00					
Stuckey Construction 847-336-8575	\$5,079,000.00	Alt. No. 1	Alt. No. 2	Alt. No. 3	Alt. No. 4	X	X	X	X	
		\$47,000.00	\$24,000.00	\$44,000.00	\$45,000.00					
Troop Contracting 630-568-5252	\$5,249,000.00	Alt. No. 1	Alt. No. 2	Alt. No. 3	Alt. No. 4	X	X	X	X	
		\$37,000.00	\$20,700.00	\$39,000.00	\$32,000.00					

- Alt. No. 1: State the amount ADDED to the Base Bid to provide renovation work in Room #19 per drawings (Mothers' room).
- Alt. No. 2: State the amount ADDED to the Base Bid to provide BAS controls on cabinet unit heaters that do not currently have controls per plans.
- Alt. No. 3: State the amount ADDED to the Base Bid at new ceiling, replace existing sprinkler heads with concealed sprinkler head type.
- Alt. No. 4: State the amount ADDED to the Base Bid to replace corridor tackboards/tackwalls per drawings.



004395 General Requirements

for

Lincolnwood School District 74

2024-2025 Rutledge Hall Renovations
and
Lincoln Hall Sitework

No: 6116

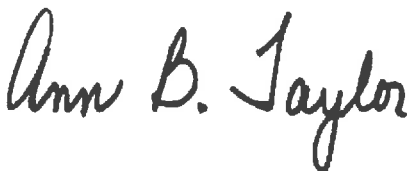
REGISTRATION / LICENSE

Name: STUCKEY CONSTRUCTION CO.
Address: 2020 N LEWIS AVE
C/O EDWIN STUCKEY
City: WAUKEGAN, IL 60087

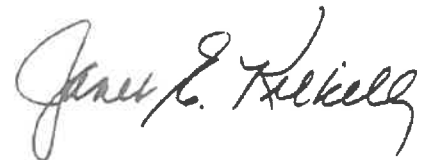
Date: Jan 1, 2023
Doing Bus. At: 2020 N LEWIS AVE

For permission to operate: 2020 N LEWIS AVE

	AMOUNT
Gen. Bus: Square Footage	\$300.00
TOTAL	\$300.00



ANN B. TAYLOR
Mayor



JANET E KILKELLY
City Clerk

City of Waukegan, 100 N Martin Luther King Jr Ave, Waukegan, Illinois 60085-4395

Ownership of registration/license and location of premises of registration/license not transferable

THIS REGISTRATION/LICENSE MUST BE EXHIBITED CONSPICUOUSLY AT YOUR ESTABLISHMENT OR PLACE OF BUSINESS AND MAY BE REVOKED FOR VIOLATION OF FIRE, HEALTH, ORDINANCES, OR OTHER REGULATIONS

WAUKEGAN

City of Progress
Illinois

General Business License LICENSE RENEWAL INVOICE

Business Hours: 8:00am - 5:00pm Monday - Friday
Business: (847) 360-0334 - Fax: (847) 599-2584

Invoice Number: 2030497

Account Number	Invoice Date	Current Charges	Past Due	Due Date	After Due Date
2391727	01/31/2022	\$300.00	\$0.00	03/03/2022	\$330.00

Job #:

Customer Name: STUCKEY CONSTRUCTION CO.

Business Location: 2020 N LEWIS AVE

Trade Category: **P** **A** **D**
1 31 22
Gen. Bus: Square Footage

Number	Fee	Total Charge
Current Charges Due on: 03/03/2022		\$300.00

PAID

No. 6116

REGISTRATION / LICENSE

Name: STUCKEY CONSTRUCTION CO.
Address: 2020 N LEWIS AVE
C/O EDWIN STUCKEY
City: WAUKEGAN, IL 60087

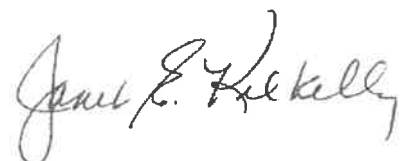
Date: Jan 1, 2021
Doing Bus. At: 2020 N LEWIS AVE

For permission to operate: 2020 N LEWIS AVE

	AMOUNT
Gen. Bus: Square Footage	\$300.00
TOTAL	\$300.00



SAM CUNNINGHAM
Mayor



JANET E KILKELLY
City Clerk

City of Waukegan, 100 N Martin Luther King Jr Ave, Waukegan, Illinois 60085-4395

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STATE OF ILLINOIS
VALID FOR CALENDAR YEAR

Expiration Date: 12/31/2020

City of Waukegan

100 N Martin Luther King Jr Ave
Waukegan, Illinois 60085-4395

COUNTY OF LAKE

No. **6116**

REGISTRATION / LICENSE

Name: STUCKEY CONSTRUCTION CO.
Address: 2020 N LEWIS AVE
C/O EDWIN STUCKEY
City: WAUKEGAN, IL 60087

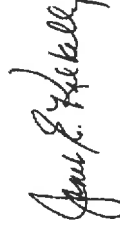
Date: 1/1/2020
Doing Bus. At: 2020 N LEWIS AVE

For permission to operate:

Gen. Bus: Square Footage	AMOUNT
	\$300.00
TOTAL	\$300.00



SAM CUNNINGHAM
MAYOR



JANET E. KILKELLY
CITY CLERK

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STATE OF ILLINOIS
VALID FOR CALENDAR YEAR

City of Waukegan

COUNTY OF LAKE

Expiration Date: 12/31/2019

100 N Martin Luther King Jr Ave
Waukegan, Illinois 60085-4395

No. **6116**

REGISTRATION / LICENSE

Name: STUCKEY CONSTRUCTION CO.
Address: 2020 N LEWIS AVE
C/O EDWIN STUCKEY
City: WAUKEGAN, IL 60087

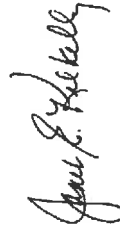
Date: 1/1/2019
Doing Bus. At: 2020 N LEWIS AVE

For permission to operate:

Gen. Bus: Square Footage	AMOUNT
	\$300.00
TOTAL	\$300.00



SAM CUNNINGHAM
MAYOR



JANET E. KILKELLY
CITY CLERK

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REVOKED FOR VIOLATION OF FIRE, HEALTH OR ORDINANCES AND REGULATIONS

STATE OF ILLINOIS
VALID FOR CALENDAR YEAR

City of Waukegan

COUNTY OF LAKE

Expiration Date: 12/31/2018

100 N Martin Luther King Jr Ave
Waukegan, Illinois 60085-4395

No. 6116

REGISTRATION / LICENSE

Name: STUCKEY CONSTRUCTION CO.

Date: 1/1/2018

Address: 2020 N LEWIS AVE

Doing Bus. At: 2020 N LEWIS AVE

C/O EDWIN STUCKEY

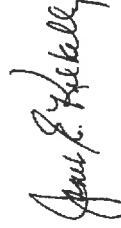
City: WAUKEGAN, IL 60087

For permission to operate:

	AMOUNT
Gen. Bus: Square Footage	\$300.00
TOTAL	\$300.00



SAM CUNNINGHAM
MAYOR



JANET E. KILKELLY
CITY CLERK

Ownership of registration/license and location of premises of registration/license not transferable

THIS REGISTRATION/LICENSE MUST BE EXHIBITED CONSPICUOUSLY AT YOUR ESTABLISHMENT OR PLACE OF BUSINESS AND MAY BE REVOKED FOR VIOLATION OF FIRE, HEALTH OR ORDINANCES AND REGULATIONS



Phone 847.336.8575
Fax 847.336.8748
Email
paul@stuckeyconstruction.com

Paul Stuckey, P.E. – President

Paul Stuckey is a graduate of Marquette University where he earned his Bachelor of Science and his Master of Science degrees in Civil Engineering. While completing his Master's degree, Paul was a Teaching Assistant in the Civil Engineering Department. For the last 11 years, he has worked side by side with his father at Stuckey Construction Company. Paul grew up across the dinner table hearing about the growth of the business and projects that were being completed and is now an integral part of the company's legacy.

When not working, Paul and his wife Heidi enjoy golfing, traveling and participating in family activities. He also continues his education by taking relevant classes to sharpen his expertise in this industry.

Paul's role is to establish budgets during design-development, prepare bidding documents and oversee the bidding process on the project.

Professional Registration and Licenses:

- IDPH – Illinois Swimming Facility Contractor ID#135-00143
- OSHA 30 hr.
- State of Wisconsin Engineer
- MARBA Contractor Negotiations Committee - Carpenters

Project List:

- Illinois Beach State Park Concession Building
- Cary Park District Pool
- River Trails Park District
- Six Flags Hurricane Harbor Bathhouse
- Sportsman's Park Country Club- Northbrook Park District
- Oak Lawn Park District Central Pool
- Buchner Park Community Pool and Building
- Lake County Multi-Departmental Storage Facility
- Hinkston Park Pool and General Trades- Waukegan Park District
- Wrigley Field Office Complex
- Western Michigan University
- Union Station Transit Center

STUCKEY
CONSTRUCTION
COMPANY

ATTACHMENT 1 TO BIDDER'S RESPONSIBILITY INFORMATION

Identification of projects which meet the requirements set forth in Section 004395 – General Requirements. Fill out one sheet for each project. Duplicate as necessary.

1. Name of Project Zion Benton High School New Tech Addition
2. Contract Price as Bid: \$ 5,394,000.00
3. Final Contract Price: \$ 5,394,000.00
4. Contract Start Date October 2018
5. Contract Completion Date: August 2018
6. Date of Substantial Completion: August 2018
7. Date of Final Completion: August 2018
8. Identification of change orders which increased contract price or completion date were due to the material fault of the Bidder. None
9. Identification of any litigation, mediation or arbitration in which the bidder is or was a party, including the case caption, number and court, mediator or arbitrator and reasons for bidder's involvement: None
10. Identification of claims on the Bidder's bond by owner, subcontractor or others which were due to the material fault of the Bidder. None
11. Identification of mechanic's liens filed against the owner and reasons for liens: None
12. Name, address, and telephone number of owner's representative:
Partners in Design Architects, Tom O'Connell 262.652.2800

END OF SECTION 004113

ATTACHMENT 1 TO BIDDER'S RESPONSIBILITY INFORMATION

Identification of projects which meet the requirements set forth in Section 004395 – General Requirements. Fill out one sheet for each project. Duplicate as necessary.

1. Name of Project 2020 Field House Addition
2. Contract Price as Bid: \$ 14,476,000.00
3. Final Contract Price: \$ 13,984,474.00
4. Contract Start Date July 2021
5. Contract Completion Date: July 2021
6. Date of Substantial Completion: July 2021
7. Date of Final Completion: July 2021
8. Identification of change orders which increased contract price or completion date were due to the material fault of the Bidder. None
9. Identification of any litigation, mediation or arbitration in which the bidder is or was a party, including the case caption, number and court, mediator or arbitrator and reasons for bidder's involvement: None
10. Identification of claims on the Bidder's bond by owner, subcontractor or others which were due to the material fault of the Bidder. None
11. Identification of mechanic's liens filed against the owner and reasons for liens: None
12. Name, address, and telephone number of owner's representative:
Green Associates, Andrew McCall 847-317-0852

END OF SECTION 004113

ATTACHMENT 1 TO BIDDER'S RESPONSIBILITY INFORMATION

Identification of projects which meet the requirements set forth in Section 004395 – General Requirements. Fill out one sheet for each project. Duplicate as necessary.

- 2023 Renovations Work @ Multiple Sites
North Chicago SD 187
1. Name of Project _____
 2. Contract Price as Bid: \$ 7,312,600 _____
 3. Final Contract Price: \$ 7,252,629 _____
 4. Contract Start Date June 2023 _____
 5. Contract Completion Date: July 2023 _____
 6. Date of Substantial Completion: July 2023 _____
 7. Date of Final Completion: July 2023 _____
 8. Identification of change orders which increased contract price or completion date were due to the material fault of the Bidder. None

 9. Identification of any litigation, mediation or arbitration in which the bidder is or was a party, including the case caption, number and court, mediator or arbitrator and reasons for bidder's involvement: None

 10. Identification of claims on the Bidder's bond by owner, subcontractor or others which were due to the material fault of the Bidder. None

 11. Identification of mechanic's liens filed against the owner and reasons for liens: None

 12. Name, address, and telephone number of owner's representative:
Green Associates, Andrew McCall 847-317-0852

END OF SECTION 004113



November 1, 2023

Lincolnwood School District 74
6950 N. East Prairie Rd
Lincolnwood, IL 60712

Re: Bankruptcy Letter

Dear Sir or Madam:

Stuckey Construction Company, Inc. has not filed for any protection from creditors under federal bankruptcy laws and/or placement under receivership or similar restrictions in the last five (5) years.

Sincerely,

A handwritten signature in black ink, appearing to read "Pl Stuckey". The signature is written in a cursive, somewhat stylized font.

Paul Stuckey
President



November 1, 2023

Lincolnwood School District 74
6950 N. East Prairie Rd
Lincolnwood, IL 60712

Re: Non-Performance Letter

Dear Sir or Madam:

Stuckey Construction Company acknowledges the absence of contracts terminated by the Owner for non-performance in the past five (5) years, except where not due to the fault of the Bidder.

Sincerely,

A handwritten signature in black ink, appearing to read "Pl Stuckey". The signature is written in a cursive, somewhat stylized font.

Paul Stuckey
President



The Cincinnati Insurance Company ■ The Cincinnati Indemnity Company
The Cincinnati Casualty Company ■ The Cincinnati Specialty Underwriters Insurance Company
The Cincinnati Life Insurance Company

Dave McGraw
Surety Department

5157 Buttonbush Circle
Fitchburg, WI 53711
Phone 608-630-9798
Dave_mcgraw@cinfin.com

Re: Stuckey Construction Company, Inc.
Waukegan, IL

To Whom It May Concern:

The Cincinnati Insurance Company has provided Surety Credit for this contractor since 2017. We are impressed with their professionalism, financial strength, and project management. Cincinnati Insurance is rated A+ (Superior) by A.M. Best Company in the Financial Size Category of "XV" (\$2 Billion or greater), and we have a Treasury Listing in excess of \$700 million.

We are in a position to write bonds for this contractor in amounts of \$25,000,000 single job, with an aggregate work program of \$45,000,000. These are not maximum limits, and the availability of surety credit is subject to normal underwriting requirements at the time of the request.

Cincinnati Insurance has not had any Bond Claim activity during our time working with Stuckey Construction. We are not aware of any bond claims for well beyond 7 years.

Any specific request for bonds will be underwritten on its own merits and any arrangements for bonds required by any contract is a matter between the contractor and the surety, and we assume no liability to third parties if for any reason we do not execute a requested bond.

Feel free to contact me at 608-630-9798 if I can be of further assistance.

Sincerely,

Dave McGraw

David T. McGraw
Sr. Regional Director

Mailing Address: Dave McGraw Cincinnati Insurance Companies, 5157 Buttonbush Circle, Fitchburg, WI 53711-7609

STUCKEY CONSTRUCTION - WORK IN PROGRESS

SEPTEMBER, 2023

PROJECT: Jacoby Dickens Center 21-103
DESCRIPTION: Building and Pool
CONTRACT AMT: \$13,400,000.00
CONSTRUCTION MANAGER: Capital Development Board
CONTACT: Andrew Caputo - Williams Architects 630.221.1212
START: Feb-22
PERCENT COMPLETE: 40%

PROJECT: CTA Traction Power Upgrades 21-305
DESCRIPTION: Panel Project
CONTRACT AMT: \$465,800.00
CONSTRUCTION MANAGER: John Burns Construction Company
CONTACT: Scott Becker 708-326-3500
START: Nov-22
PERCENT COMPLETE: 59%

PROJECT: Highland Park Centennial Area 22-039
DESCRIPTION: Arena
CONTRACT AMT: \$4,024,153.00
ARCHITECT: Woodhouse Tinucci Architect
CONTACT: Heather LaHood 312.943.3120 ext. 214
START: Sep-22
PERCENT COMPLETE: 96%

PROJECT: Adler & Riverside Pool Renovation 22-061
DESCRIPTION: Pool Renovation
CONTRACT AMT: \$316,200.00
ARCHITECT: WT Group
CONTACT: David Thornborough - Superintendent Public Works 847.918.2076
START: Dec-22
PERCENT COMPLETE: 72%

PROJECT: Arndt Aquatic & Recreation Facility 22-069
DESCRIPTION: Aquatic Facility
CONTRACT AMT: \$1,557,005.00
ARCHITECT: Cordogan Clark
CONTACT: Cari Compton 630.403.8546
START: Dec-22
PERCENT COMPLETE: 92%

PROJECT: Deerfield 2023 Renovation 22-081
DESCRIPTION: School Renovations
CONTRACT AMT: \$1,048,038.00
ARCHITECT: Arcon Associates, Inc.
CONTACT: Anthony Tremonte 630.495.1900
START: Mar-23
PERCENT COMPLETE: 88%

PROJECT: Miller Point Improvements 22-085

DESCRIPTION: Outdoor Improvements
CONTRACT AMT: \$1,727,000.00
ARCHITECT: Hitchcock Design Group
CONTACT: Mike Wood 630.961.1787
START: Mar-23
PERCENT COMPLETE 91%

PROJECT: N Chicago D187 2023 Renovations 22-087
DESCRIPTION: School Renovations
CONTRACT AMT: \$7,300,905.00
ARCHITECT: Green Associates
CONTACT: Amy White 847.787.1091
START: Apr-23
PERCENT COMPLETE 82%

PROJECT: Stevenson High School 2023 General Trades 23-001
DESCRIPTION: General Trades
CONTRACT AMT: \$600,070.00
CONSTRUCTION MANAGER: Gilbane
CONTACT: Kelsey Swantek 312.622.8163
START: May-23
PERCENT COMPLETE 64%

PROJECT: Skokie SD 73.5 Bldg/Grounds Office 23-011
DESCRIPTION: Renovation
CONTRACT AMT: \$1,631,414.00
ARCHITECT: Green Associates
CONTACT: Aaron Woessner 847.312.0852
START: May-23
PERCENT COMPLETE 84%

PROJECT: Waukegan SD Multi Secure Entrances 23-016
DESCRIPTION: Renovation
CONTRACT AMT: \$1,348,453.00
ARCHITECT: Wold Architects and Engineers
CONTACT: Justin Wendt 847.241.6100
START: May-23
PERCENT COMPLETE 84%

PROJECT: Hidden Creek Aquatic 23-035
DESCRIPTION: Deck Replacement
CONTRACT AMT: \$617,000.00
OWNER: Park District of Highland Park
CONTACT: Ben Kutscheid 847.579.3104
START: Oct-23
PERCENT COMPLETE 0%

PROJECT: Park Ridge Library Exterior 23-058
DESCRIPTION: Renovation
CONTRACT AMT: \$324,100.00
ARCHITECT: Green Associates
CONTACT: Eric Vanderwerff 847.317.0852
START: Sep-23
PERCENT COMPLETE 0%

PROJECT: Harper College Film Screening **23-061**
DESCRIPTION: Addition
CONTRACT AMT: \$2,481,000.00
OWNER: Harper College
CONTACT: Steve Peterson
START: Sep-23
PERCENT COMPLETE 0%

PROJECT: Wheaton PD Remodel **23-067**
DESCRIPTION: Community Center Remodel
CONTRACT AMT: \$3,945,000.00
ARCHITECT: Williams Architects
CONTACT: Scott Morlock 630.344.1036
START: Sep-23
PERCENT COMPLETE 0%

STUCKEY CONSTRUCTION - 2023 COMPLETED PROJECTS

PROJECT: Oak Lawn Park District Central Pool Renovations 22-032
DESCRIPTION: Pool Renovation
CONTRACT AMT: \$2,373,751.00
ARCHITECT: DLA Architects
CONTACT: Brian Scully 847.742.4063
START: Aug-22
COMPLETED 23-Apr

PROJECT: Coral Cove Aquatic Center 22-034
DESCRIPTION: Aquatic Center
CONTRACT AMT: \$1,302,799.00
ARCHITECT: WT Group
CONTACT: Rich Klark 224.293.6333
START: Aug-22
COMPLETED 23-May

PROJECT: Jellystone Campground New Bath 22-053
DESCRIPTION: New Bathhouse
CONTRACT AMT: \$1,744,277.00
OWNER: Bear Country Inc.
CONTACT: Scott Bender
START: Sep-22
COMPLETED 23-May

PROJECT: River Trails PD 2023 Renovation 23-009
DESCRIPTION: Renovation
CONTRACT AMT: \$257,000.00
OWNER: River Trails Park District 847.255.1200
CONTACT: Mike Hanley
START: Mar-23
COMPLETED 23-May

STUCKEY CONSTRUCTION - 2022 COMPLETED PROJECTS

PROJECT: Philharmonic Studio 20-072
DESCRIPTION: New Construction
CONTRACT AMT: \$4,653,050.00
ARCHITECT: Melichar Architects 847.295.2440
CONTACT: Bob Abell
START: Apr-21
COMPLETED: May-22

PROJECT: Kenosha Fire Station #4 21-005
DESCRIPTION: New Fire Station
CONTRACT AMT: \$9,975,000.00
ARCHITECT: SEH
CONTACT: Trevor Frank 920.380.2806
START: Jun-21
COMPLETED: Jun-22

PROJECT: Six Flags Reflection Pond 21-036
DESCRIPTION: Water Feature
CONTRACT AMT: \$201,233.00
OWNER: Six Flags Great America
CONTACT: Daniel Schwabe or Gary Pohlman 847-625-7543
START: Oct-21
COMPLETED: May-22

PROJECT: Grayslake New Public Works 21-069
DESCRIPTION: Public Works Bldg
CONTRACT AMT: \$863,732.00
ARCHITECT: Bleck and Bleck
CONTACT: Charles Bleck 847.247.0303
START: Oct-21
COMPLETED: Jun-22

PROJECT: Hinsdale South Pool 20-089
DESCRIPTION: Pool
CONTRACT AMT: \$1,638,038.00
CONSTRUCTION MANAGER: Pepper Construction
CONTACT: Martin Platten 847.381.2760
START: Sep-21
COMPLETED: Aug-22

PROJECT: Cary Grove Park Aqua Facility 21-026
DESCRIPTION: Aquatic Facility
CONTRACT AMT: \$3,039,276.00
CONSTRUCTION MANAGER: Lamp
CONTACT: Greg Bohlin 847.741.7220 ext
START: Sep-21
COMPLETED: Jun-22

PROJECT: Edgewater Beach Apartment Pool 21-018
DESCRIPTION: Pool
CONTRACT AMT: \$671,413.00
CONSTRUCTION MANA Wiss, Janney, Elstner Associates, Inc.
CONTACT: Kimberly Lis 248.396.9582
START: Aug-21
COMPLETED: Sep-22

PROJECT: Maine South HS Pool 20-099
DESCRIPTION: Pool
CONTRACT AMT: \$565,966.00
CONSTRUCTION MANA Pepper Construction
CONTACT: Steve Hertz 847-620-4372
START: May-22
COMPLETED: Nov-22

PROJECT: CLC ATC Drywall Package 21-074
DESCRIPTION: General Trades
CONTRACT AMT: \$1,859,919.00
CONSTRUCTION MANA Power Construction
CONTACT: Jamie Hendriks 312.596.6960
START: Nov-21
COMPLETED: Aug-22

PROJECT: Piasecki Carriage House 21-078
DESCRIPTION: New Bldg
CONTRACT AMT: \$1,753,415.00
ARCHITECT: Piasecki Funeral Home
CONTACT: Mark Molinaro 262.652.2800
START: Nov-21
COMPLETED: Oct-22

PROJECT: Stevenson HS 2022 Improvements 22-001
DESCRIPTION: Life Safety
CONTRACT AMT: \$627,145.00
CONSTRUCTION MANA Gilbane
CONTACT: Bridgette Gimpert
START: Mar-22
COMPLETED: Feb-22

PROJECT: River Trail PD Pool Renovation 22-004
DESCRIPTION: Pool Renovation
CONTRACT AMT: \$540,195.00
ARCHITECT: WT Group, LLC
CONTACT: Mike Hanley, River Trails Park District 847-394-0540
START: Mar-22
COMPLETED: Jun-22

PROJECT: Oak Lawn HS Filter Replacement 22-005
DESCRIPTION: Pool Upgrades
CONTRACT AMT: \$476,516.00
ARCHITECT: DLA Architects
CONTACT: Sandra Warren 847-751-9651
START: Jun-22
COMPLETED: Aug-22

PROJECT: THSD #214 Courtvard Infill 22-016
DESCRIPTION: Concrete Work
CONTRACT AMT: \$1,996,014.00
ARCHITECT: Green Associates
CONTACT: Andrew Jose 847-317-0852
START: Jun-22
COMPLETED: Aug-22

PROJECT: Cary Fire Station 22-017
DESCRIPTION: CM and General Trades
CONTRACT AMT: \$2,231,848.00
ARCHITECT: Studio 222 Architects, LLC
CONTACT: Kelly O'Connor 312.850.4970 ex
START: May-22
COMPLETED: Nov-22

PROJECT: Pulera - WI Dept Corrections 22-011
DESCRIPTION: New Construction
CONTRACT AMT: \$2,291,834.00
ARCHITECT: Rudie Frank Architecture
CONTACT: Ryan Rudie 262.634.5565
START: May-22
COMPLETED: Dec-22

STUCKEY CONSTRUCTION - 2021 COMPLETED PROJECTS

PROJECT:	<u>Cary Fire Protection Addition</u>	20-401
DESCRIPTION:	Fire House	
CONTRACT AMT:	\$2,502,061.00	
ARCHITECT:	Studio 222 Architects, LLC	
CONTACT:	Kelly O'Connor	312.850.4970
START:	Jul-20	
COMPLETED:	Apr-21	
PROJECT:	<u>Buchner Park Pool and Building</u>	20-038
DESCRIPTION:	New Pool	
CONTRACT AMT:	\$6,897,127.00	
OWNER:	City of Waukesha	
CONTACT:	Katie Jelacic	262.524.3587
START:	Jul-20	
COMPLETED:	Jun-21	
PROJECT:	<u>Waukegan Police Department</u>	20-050
DESCRIPTION:	Renovation	
CONTRACT AMT:	\$391,433.00	
OWNER:	City of Waukegan	
CONTACT:		
START:	Sep-20	
COMPLETED:	Feb-21	
PROJECT:	<u>Vernon Area Public Library</u>	20-050
DESCRIPTION:	Renovation	
CONTRACT AMT:	\$1,935,000.00	
ARCHITECT:	Studio GC	
CONTACT:	Athi Toufexis	224.522.5122
START:	Jan-21	
COMPLETED:	Jun-21	
PROJECT:	<u>2020 Field House Addition</u>	19-098
DESCRIPTION:	Addition	
CONTRACT AMT:	\$13,984,474.00	
OWNER:	Community School District #117	
ARCHITECT:	Green Associates, Inc.	
CONTACT:	Andrew McCall	847.317.0852
START:	Jan-20	
COMPLETED:	Jul-21	
PROJECT:	<u>Six Flags Tsunami</u>	20-018
DESCRIPTION:	Pool and Utilities	
CONTRACT AMT:	\$1,846,536.00	
OWNER:	Six Flags Great America	
CONTACT:	Charles Salemi	847.249.2133
START:	Feb-20	
COMPLETED:	Jul-21	

PROJECT: Hinsdale Central HS Pool 20-015
DESCRIPTION: Pool
CONTRACT AMT: \$1,984,429.00
CONSTRUCTION MANA† Pepper Construction
CONTACT: Martin Platten 847.381.2760
START: Jul-20
COMPLETED: Sep-21

PROJECT: Northbrook PD Sportsman Club 20-031
DESCRIPTION: New Construction
CONTRACT AMT: \$1,869,485.00
CONSTRUCTION MANA† Corporate Construction
CONTACT: Pete Hall 630.271.0500
START: Jul-20
COMPLETED: Jun-21

PROJECT: Illinois State Beach Concessions Replacement 20-008
DESCRIPTION: New Concession Bldg
CONTRACT AMT: \$2,106,083.00
ARCHITECT: Hanno Weber Associates
CONTACT: Hanno Weber 312.922.5589
START: Aug-20
COMPLETED: Nov-21

PROJECT: Stevenson HS East Building Addition 20-051
DESCRIPTION: Addition
CONSTRUCTION MANA† \$828,953.00
ARCHITECT: Gilbane
CONTACT: Bridgette Gimpert 312-607-2449
START: Nov-20
COMPLETED: Jul-20

PROJECT: Winnetka SD 2021 Summer Work 21-001
DESCRIPTION: Renovation
CONTRACT AMT: \$678,503.00
CONSTRUCTION MANA† Pepper Construction
CONTACT: Dariusz Sieminski 847-620-4042
START: Jul-21
COMPLETED: Aug-21

PROJECT: Winnetka SD Skokie Courtyard 21-013
DESCRIPTION: General Trades Work
CONTRACT AMT: \$238,000.00
CONSTRUCTION MANA† Pepper Construction
CONTACT: Dariusz Sieminski 847-620-4042
START: Jul-21
COMPLETED: Aug-21

PROJECT:	<u>Stevenson HS 2021 GT</u>	21-008
DESCRIPTION:	General Trades Work	
CONTRACT AMT:	\$99,420.00	
CONSTRUCTION MANAGER:	Gilbane	
CONTACT:	Bridgette Gimpert	312.607.2449
START:	May-21	
COMPLETED:	Dec-21	
PROJECT:	<u>Waste Management Shop Addition</u>	21-032
DESCRIPTION:	New Bldg Addition	
CONTRACT AMT:	\$2,013,883.00	
OWNER:	Waste Management	
CONTACT:	Jack Schwab	847.520.7306
START:	Aug-21	
COMPLETED:	Dec-21	
PROJECT:	<u>OCC Cannabis Cultivation Lab</u>	21-050
DESCRIPTION:	New Lab	
CONTRACT AMT:	\$1,361,670.00	
ARCHITECT:	Shive-Hattery	
CONTACT:	Jeffrey Wolfe	219.921.6820
START:	Jul-21	
COMPLETED:	Dec-21	
PROJECT:	<u>Steiner Electric Distribution</u>	21-304
DESCRIPTION:	Panel Project	
CONTRACT AMT:	\$455,000.00	
CONSTRUCTION MANAGER:	Bulley & Andrews	
CONTACT:	Jen Fink	773.645.5857
START:	Dec-21	
COMPLETED:	Dec-21	

STUCKEY CONSTRUCTION - 2020 COMPLETED PROJECTS

PROJECT:	<u>Grace Ave Community Gathering</u>	19-053
DESCRIPTION:	Remodel	
CONTRACT AMT:	\$170,723.00	
OWNER:	Village of Fox Lake	
ARCHITECT:	Gewalt Hamilton Associates	
CONTACT:	Bill Klewin	847.478-9700
START:	Aug-19	
COMPLETED:	Jan-20	
PROJECT:	<u>Phil's Beach Phase 1 - WPD</u>	19-005
DESCRIPTION:	Park	
CONTRACT AMT:	\$1,892,808.00	
OWNER:	Wauconda Park District	
ARCHITECT:	Hitchcock Design Group	
CONTACT:	Lacey Lawrence	312.634.2100
START:	Apr-19	
COMPLETED:	Jun-20	
PROJECT:	<u>Phil's Beach Phase II - WPD</u>	19-006
DESCRIPTION:	Park	
CONTRACT AMT:	\$336,420.00	
OWNER:	Wauconda Park District	
ARCHITECT:	Hitchcock Design Group	
CONTACT:	Lacey Lawrence	312.634.2100
START:	Jul-19	
COMPLETED:	Jun-20	
PROJECT:	<u>Schulte Park Gazebo & Splashpad</u>	19-064
DESCRIPTION:	Park and Water	
CONTRACT AMT:	\$243,000.00	
OWNER:	City of Kenosha	
ARCHITECT:	Ayres Associates	
CONTACT:	Brian Cater	262.653.4050
START:	Aug-19	
COMPLETED:	Jun-20	
PROJECT:	<u>Fox Point HOA Bath House</u>	19-024
DESCRIPTION:	Bath House	
CONTRACT AMT:	\$413,371.00	
OWNER:	Fox Point Home Owners Association	
ARCHITECT:	Gillespie Design Group	
CONTACT:	Geoff Ommen - Baird & Warner	847.639.8700
START:	Nov-19	
COMPLETED:	Jun-20	
PROJECT:	<u>Deer Park Village Offices</u>	19-072
DESCRIPTION:	New Village Office	
CONTRACT AMT:	\$1,283,783.00	
OWNER:	Village of Deer Park	
ARCHITECT:	Wold Architects and Engineers	
CONTACT:	Emilie Hoffman	847.241.6100
START:	Sep-19	
COMPLETED:	May-20	

PROJECT:	<u>Cypress Cover Filter System</u>	19-095
DESCRIPTION:	Pool Filter System	
CONTRACT AMT:	\$674,000.00	
OWNER:	Woodridge Park District	
ARCHITECT:	WT Group	
CONTACT:	Jenny Knitter	630.353.3300
START:	Jan-20	
COMPLETED:	Jun-20	
PROJECT:	<u>Peoples Gas</u>	19-311/312
DESCRIPTION:	Panel	
CONTRACT AMT:	\$256,000.00	
CONSTRUCTION MANAGER:	F.H. Paschen	
CONTACT:	Sela O'Neill	773.444.3474
START:	Nov-19	
COMPLETED:	May-20	
PROJECT:	<u>Westmont Grocer</u>	20-302
DESCRIPTION:	Panel	
CONTRACT AMT:	\$245,000.00	
OWNER:	Kensington Development Partners	
ARCHITECT:	Woolpert Architecture, LLC.	
CONTACT:		
START:	Jan-20	
COMPLETED:	Jun-20	
PROJECT:	<u>Des Plaines Park District Aquatic Center</u>	18-051
DESCRIPTION:	Aquatic Center	
CONTRACT AMT:	\$2,027,378.00	
OWNER:	Des Plaines Park District	
CONTACT:	Paul Cathey	847-391-5700
ARCHITECT:	Cordogan & Clark Associates	
START:	Jan-19	
COMPLETED:	May-20	
PROJECT:	<u>Avoca Center Demolition</u>	19-080
DESCRIPTION:	Demolition	
CONTRACT AMT:	\$999,294.00	
OWNER:	Avoca School District #37	
ARCHITECT:	DLA Architects, Ltd.	
CONTACT:	Brian Scully	847.742.4063
START:	Oct-19	
COMPLETED:	Aug-20	
PROJECT:	<u>3401 Commercial Avenue</u>	19-092
DESCRIPTION:	General Trades	
CONTRACT AMT:	\$340,730.00	
OWNER:	HRE Sky Harbor, LLC	
CONTACT:	Omar Meyers	312.379.9947
START:	Oct-19	
COMPLETED:	Jan-20	

PROJECT: Jane Adams Roof Replacement 19-101
DESCRIPTION: Roof Replacement
CONTRACT AMT: \$1,517,862.13
OWNER: Community Consolidated School District #15
CONSTRUCTION MANAGER: STR Partners, LLC
CONTACT: Andrew Phelps 312.464.1444
START: Jun-20
COMPLETED: Aug-20

PROJECT: Sawmill Station Fiber Cement 19-337
DESCRIPTION: Panel
CONTRACT AMT: \$367,325.00
CONSTRUCTION MANAGER: CIM Kensington MG LLC
ARCHITECT: International Contractors, Inc.
CONTACT: Michael Holms 630.941.6844
START:
COMPLETED: Apr-20

PROJECT: Daniel Wright JH Addition/Renovation 20-012
DESCRIPTION: Addition/Renovation
CONTRACT AMT: \$1,399,320.00
OWNER: Lincolnshire Prairie View School District #103
ARCHITECT: International Contractors, Inc.
CONTACT: Heather Dobrotka 630.834.8043
START: Feb-20
COMPLETED: Aug-20

PROJECT: Winnetka Schools Plumbing Work 20-045
DESCRIPTION: General Trades
CONTRACT AMT: \$513,000.00
CONSTRUCTION MANAGER: DeFranco Plumbing
CONTACT: Todd DeFranco 847.438.0157
START: May-20
COMPLETED: Aug-20

PROJECT: Northwood MS BR #2 06A GT 19-059
DESCRIPTION: General Trades
CONTRACT AMT: \$2,031,586.00
OWNER: North Shore School District #112
CONSTRUCTION MANAGER: Gilbane
CONTACT: Peter Roslan 312.614.3914
START: Oct-19
COMPLETED: Dec-20

PROJECT: NSSD #112 3A Concrete 19-062
DESCRIPTION: Concrete
CONTRACT AMT: \$1,031,866.00
OWNER: North Shore School District #112
CONSTRUCTION MANAGER: Gilbane
CONTACT: Peter Roslan 312.614.3914
START: Oct-19
COMPLETED: Dec-20

PROJECT:	<u>Northwood MS 06C and 10B</u>	19-088
DESCRIPTION:	General Trades	
CONTRACT AMT:	\$1,193,184.00	
OWNER:	North Shore School District #112	
CONSTRUCTION MANAGER:	Gilbane	
CONTACT:	Peter Roslan	312.614.3914
START:	Feb-20	
COMPLETED:	Dec-20	
PROJECT:	<u>Ogden Commons</u>	20-301
DESCRIPTION:	Panel	
CONTRACT AMT:	\$681,316.00	
CONSTRUCTION MANAGER:	McHugh Bowa Ogden Commons LLC	
CONTACT:	Kevin Herkert	312.385.0985
START:	Dec-19	
COMPLETED:	Dec-20	
PROJECT:	<u>Winnetka SD 36 2020 Summer Renovation</u>	20-013
DESCRIPTION:	Remodel	
CONTRACT AMT:	\$1,424,301.00	
CONSTRUCTION MANAGER:	Pepper Construction	
CONTACT:	Dariusz Sieminski	847.381.2760
START:	Jun-20	
COMPLETED:	Aug-20	
PROJECT:	<u>McHenry Fire Station - Parking Lot</u>	20-033
DESCRIPTION:	Parking Lot	
CONTRACT AMT:	\$978,081.00	
OWNER:	McHenry Township Fire Protection District	
CONTACT:	Chief Tony Huemann	815.385.0075
START:	May-20	
COMPLETED:	Oct-20	
PROJECT:	<u>Security Vestibule - Schaumburg HS</u>	20-037
DESCRIPTION:	Security Entrance	
CONTRACT AMT:	\$94,700.00	
ARCHITECT:	ARCON Associates, Inc.	
CONTACT:	Michael Hantel	630.495.1900
START:	Jun-20	ext. 106
COMPLETED:	Jul-20	
PROJECT:	<u>Poerio Park Bridge Replacement</u>	20-071
DESCRIPTION:	Replace Bridge	
CONTRACT AMT:	\$103,200.00	
OWNER:	City of Kenosha	
CONTACT:	Brian Cater	262.653.0450
START:	Nov-20	
PERCENT COMPLETE:	Nov-20	



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Contractor's Qualification Statement

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.

SUBMITTED TO: Lincolnwood School District 74

ADDRESS: 6950 N. Prairie Rd, Lincolnwood, IL 60712

SUBMITTED BY: Stuckey Construction Company, Inc.

NAME: Paul Stuckey

ADDRESS: 2020 N. Lewis Avenue, Waukegan, IL 60087

PRINCIPAL OFFICE: Same

Corporation

Partnership

Individual

Joint Venture

Other

NAME OF PROJECT (if applicable):

TYPE OF WORK (file separate form for each Classification of Work):

General Construction

HVAC

Electrical

Plumbing

Other (please specify)

§ 1. ORGANIZATION

§ 1.1 How many years has your organization been in business as a Contractor?

Since March 1996

§ 1.2 How many years has your organization been in business under its present business name?

Since March 1996

§ 1.2.1 Under what other or former names has your organization operated?

N/A

§ 1.3 If your organization is a corporation, answer the following:

§ 1.3.1 Date of incorporation: 1996

§ 1.3.2 State of incorporation: Wisconsin

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User Notes:

(941514706)

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

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

This form is approved and recommended by the American Institute of Architects (AIA) and The Associated General Contractors of America (AGC) for use in evaluating the qualifications of contractors. No endorsement of the submitting party or verification of the information is made by AIA or AGC.

§ 1.3.3 President's name: Paul Stuckey
§ 1.3.4 Vice-president's name(s) Scott Freund

§ 1.3.5 Secretary's name: Sonya Cartwright
§ 1.3.6 Treasurer's name: John Carroll

§ 1.4 If your organization is a partnership, answer the following: N/A
§ 1.4.1 Date of organization:
§ 1.4.2 Type of partnership (if applicable):
§ 1.4.3 Name(s) of general partner(s)

§ 1.5 If your organization is individually owned, answer the following: N/A
§ 1.5.1 Date of organization:
§ 1.5.2 Name of owner:

§ 1.6 If the form of your organization is other than those listed above, describe it and name the principals: N/A

§ 2. LICENSING

§ 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.

General Contractor - State of Illinois, State of Wisconsin, Lake County,
McHenry County, Kenosha County

§ 2.2 List jurisdictions in which your organization's partnership or trade name is filed.

Capital Development Board, State of Illinois, State of Wisconsin, Lake County,
Cook County, McHenry County, Kenosha County

§ 3. EXPERIENCE

§ 3.1 List the categories of work that your organization normally performs with its own forces.

Carpentry, Concrete, Demolition, Drywall

§ 3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.)

§ 3.2.1 Has your organization ever failed to complete any work awarded to it?

No

§ 3.2.2 Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers?

No

§ 3.2.3 Has your organization filed any law suits or requested arbitration with regard to construction contracts within the last five years?

No

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.) No

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User Notes:

(941514706)

§ 3.4 On a separate sheet, list major construction projects your organization has in progress, giving the name of project, owner, architect, contract amount, percent complete and scheduled completion date.

Please see attached work in progress list.

§ 3.4.1 State total worth of work in progress and under contract:

\$40 million

§ 3.5 On a separate sheet, list the major projects your organization has completed in the past five years, giving the name of project, owner, architect, contract amount, date of completion and percentage of the cost of the work performed with your own forces.

Please see attached completed projects list.

§ 3.5.1 State average annual amount of construction work performed during the past five years:

§ 3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization. Please see attached resumes,

§ 4. REFERENCES

§ 4.1 Trade References:

Please see attached.

§ 4.2 Bank References:

Please see attached.

§ 4.3 Surety:

§ 4.3.1 Name of bonding company:

Cincinnati Insurance Company

§ 4.3.2 Name and address of agent:

Vizance Company

8500 Green Bay Rd, Pleasant Prairie, WI 53158

§ 5. FINANCING

§ 5.1 Financial Statement.

§ 5.1.1 Attach a financial statement, preferably audited, including your organization's latest balance sheet and income statement showing the following items:

Current Assets (e.g., cash, joint venture accounts, accounts receivable, notes receivable, accrued income, deposits, materials inventory and prepaid expenses);

Net Fixed Assets;

PLEASE SEE ATTACHED FINANCIAL
STATEMENT

Other Assets;

Current Liabilities (e.g., accounts payable, notes payable, accrued expenses, provision for income taxes, advances, accrued salaries and accrued payroll taxes);

Other Liabilities (e.g., capital, capital stock, authorized and outstanding shares par values, earned surplus and retained earnings).

§ 5.1.2 Name and address of firm preparing attached financial statement, and date thereof:

Vrakas Advisors, LLC 7500 Green Bay Road, Suite 300, Kenosha, WI 53142

§ 5.1.3 Is the attached financial statement for the identical organization named on page one?

Yes

§ 5.1.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary).

§ 5.2 Will the organization whose financial statement is attached act as guarantor of the contract for construction?

Yes

§ 6. SIGNATURE

§ 6.1 Dated at this 1st day of November, 2023

Name of Organization: Stuckey Construction Company, Inc.

By: *Paul Stuckey* Paul Stuckey

Title: President

§ 6.2

Paul Stuckey

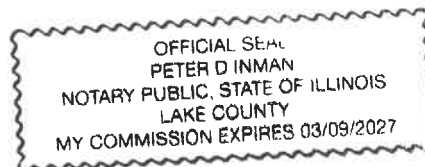
Me being duly sworn deposes and says that the information provided herein is true and sufficiently complete so as not to be misleading.

Subscribed and sworn before me this 1st day of November, 2023

Notary Public: *[Signature]*

My Commission Expires:

03-09-2027



STUCKEY CONSTRUCTION - WORK IN PROGRESS

SEPTEMBER, 2023

PROJECT: Jacoby Dickens Center 21-103
DESCRIPTION: Building and Pool
CONTRACT AMT: \$13,400,000.00
CONSTRUCTION MANAGER: Capital Development Board
CONTACT: Andrew Caputo - Williams Architects 630.221.1212
START: Feb-22
PERCENT COMPLETE 40%

PROJECT: CTA Traction Power Upgrades 21-305
DESCRIPTION: Panel Project
CONTRACT AMT: \$465,800.00
CONSTRUCTION MANAGER: John Burns Construction Company
CONTACT: Scott Becker 708-326-3500
START: Nov-22
PERCENT COMPLETE 59%

PROJECT: Highland Park Centennial Area 22-039
DESCRIPTION: Arena
CONTRACT AMT: \$4,024,153.00
ARCHITECT: Woodhouse Tinucci Architect
CONTACT: Heather LaHood 312.943.3120 ext. 214
START: Sep-22
PERCENT COMPLETE 96%

PROJECT: Adler & Riverside Pool Renovation 22-061
DESCRIPTION: Pool Renovation
CONTRACT AMT: \$316,200.00
ARCHITECT: WT Group
CONTACT: David Thornborough - Superintendent Public Works 847.918.2076
START: Dec-22
PERCENT COMPLETE 72%

PROJECT: Arndt Aquatic & Recreation Facility 22-069
DESCRIPTION: Aquatic Facility
CONTRACT AMT: \$1,557,005.00
ARCHITECT: Cordogan Clark
CONTACT: Cari Compton 630.403.8546
START: Dec-22
PERCENT COMPLETE 92%

PROJECT: Deerfield 2023 Renovation 22-081
DESCRIPTION: School Renovations
CONTRACT AMT: \$1,048,038.00
ARCHITECT: Arcon Associates, Inc.
CONTACT: Anthony Tremonte 630.495.1900
START: Mar-23
PERCENT COMPLETE 88%

PROJECT: Miller Point Improvements 22-085

DESCRIPTION: Outdoor Improvements
CONTRACT AMT: \$1,727,000.00
ARCHITECT: Hitchcock Design Group
CONTACT: Mike Wood 630.961.1787
START: Mar-23
PERCENT COMPLETE 91%

PROJECT: **N Chicago D187 2023 Renovations** **22-087**
DESCRIPTION: School Renovations
CONTRACT AMT: \$7,300,905.00
ARCHITECT: Green Associates
CONTACT: Amy White 847.787.1091
START: Apr-23
PERCENT COMPLETE 82%

PROJECT: **Stevenson High School 2023 General Trades** **23-001**
DESCRIPTION: General Trades
CONTRACT AMT: \$600,070.00
CONSTRUCTION MANAGER: Gilbane
CONTACT: Kelsey Swantek 312.622.8163
START: May-23
PERCENT COMPLETE 64%

PROJECT: **Skokie SD 73.5 Bldg/Grounds Office** **23-011**
DESCRIPTION: Renovation
CONTRACT AMT: \$1,631,414.00
ARCHITECT: Green Associates
CONTACT: Aaron Woessner 847.312.0852
START: May-23
PERCENT COMPLETE 84%

PROJECT: **Waukegan SD Multi Secure Entrances** **23-016**
DESCRIPTION: Renovation
CONTRACT AMT: \$1,348,453.00
ARCHITECT: Wold Architects and Engineers
CONTACT: Justin Wendt 847.241.6100
START: May-23
PERCENT COMPLETE 84%

PROJECT: **Hidden Creek Aquatic** **23-035**
DESCRIPTION: Deck Replacement
CONTRACT AMT: \$617,000.00
OWNER: Park District of Highland Park
CONTACT: Ben Kutscheid 847.579.3104
START: Oct-23
PERCENT COMPLETE 0%

PROJECT: **Park Ridge Library Exterior** **23-058**
DESCRIPTION: Renovation
CONTRACT AMT: \$324,100.00
ARCHITECT: Green Associates
CONTACT: Eric Vanderwerff 847.317.0852
START: Sep-23
PERCENT COMPLETE 0%

PROJECT: Harper College Film Screening 23-061
DESCRIPTION: Addition
CONTRACT AMT: \$2,481,000.00
OWNER: Harper College
CONTACT: Steve Peterson
START: Sep-23
PERCENT COMPLETE 0%

PROJECT: Wheaton PD Remodel 23-067
DESCRIPTION: Community Center Remodel
CONTRACT AMT: \$3,945,000.00
ARCHITECT: Williams Architects
CONTACT: Scott Morlock 630.344.1036
START: Sep-23
PERCENT COMPLETE 0%

STUCKEY CONSTRUCTION - 2023 COMPLETED PROJECTS

PROJECT:	<u>Oak Lawn Park District Central Pool Renovations</u>	22-032
DESCRIPTION:	Pool Renovation	
CONTRACT AMT:	\$2,373,751.00	
ARCHITECT:	DLA Architects	
CONTACT:	Brian Scully	847.742.4063
START:	Aug-22	
COMPLETED	23-Apr	
PROJECT:	<u>Coral Cove Aquatic Center</u>	22-034
DESCRIPTION:	Aquatic Center	
CONTRACT AMT:	\$1,302,799.00	
ARCHITECT:	WT Group	
CONTACT:	Rich Klark	224.293.6333
START:	Aug-22	
COMPLETED	23-May	
PROJECT:	<u>Jellystone Campground New Bath</u>	22-053
DESCRIPTION:	New Bathhouse	
CONTRACT AMT:	\$1,744,277.00	
OWNER:	Bear Country Inc.	
CONTACT:	Scott Bender	
START:	Sep-22	
COMPLETED	23-May	
PROJECT:	<u>River Trails PD 2023 Renovation</u>	23-009
DESCRIPTION:	Renovation	
CONTRACT AMT:	\$257,000.00	
OWNER:	River Trails Park District	847.255.1200
CONTACT:	Mike Hanley	
START:	Mar-23	
COMPLETED	23-May	

STUCKEY CONSTRUCTION - 2022 COMPLETED PROJECTS

PROJECT:	<u>Philharmonic Studio</u>	20-072
DESCRIPTION:	New Construction	
CONTRACT AMT:	\$4,653,050.00	
ARCHITECT:	Melichar Architects	847.295.2440
CONTACT:	Bob Abell	
START:	Apr-21	
COMPLETED:	May-22	
PROJECT:	<u>Kenosha Fire Station #4</u>	21-005
DESCRIPTION:	New Fire Station	
CONTRACT AMT:	\$9,975,000.00	
ARCHITECT:	SEH	
CONTACT:	Trevor Frank	920.380.2806
START:	Jun-21	
COMPLETED:	Jun-22	
PROJECT:	<u>Six Flags Reflection Pond</u>	21-036
DESCRIPTION:	Water Feature	
CONTRACT AMT:	\$201,233.00	
OWNER:	Six Flags Great America	
CONTACT:	Daniel Schwabe or Gary Pohlman	847-625-7543
START:	Oct-21	
COMPLETED:	May-22	
PROJECT:	<u>Grayslake New Public Works</u>	21-069
DESCRIPTION:	Public Works Bldg	
CONTRACT AMT:	\$863,732.00	
ARCHITECT:	Bleck and Bleck	
CONTACT:	Charles Bleck	847.247.0303
START:	Oct-21	
COMPLETED:	Jun-22	
PROJECT:	<u>Hinsdale South Pool</u>	20-089
DESCRIPTION:	Pool	
CONTRACT AMT:	\$1,638,038.00	
CONSTRUCTION MANAGER:	Pepper Construction	
CONTACT:	Martin Platten	847.381.2760
START:	Sep-21	
COMPLETED:	Aug-22	
PROJECT:	<u>Cary Grove Park Aqua Facility</u>	21-026
DESCRIPTION:	Aquatic Facility	
CONTRACT AMT:	\$3,039,276.00	
CONSTRUCTION MANAGER:	Lamp	
CONTACT:	Greg Bohlin	847.741.7220 ext
START:	Sep-21	
COMPLETED:	Jun-22	

PROJECT: Edgewater Beach Apartment Pool **21-018**
DESCRIPTION: Pool
CONTRACT AMT: \$671,413.00
CONSTRUCTION MANA (Wiss, Janney, Elstner Associates, Inc.
CONTACT: Kimberly Lis 248.396.9582
START: Aug-21
COMPLETED: Sep-22

PROJECT: Maine South HS Pool **20-099**
DESCRIPTION: Pool
CONTRACT AMT: \$565,966.00
CONSTRUCTION MANA (Pepper Construction
CONTACT: Steve Hertz 847-620-4372
START: May-22
COMPLETED: Nov-22

PROJECT: CLC ATC Drywall Package **21-074**
DESCRIPTION: General Trades
CONTRACT AMT: \$1,859,919.00
CONSTRUCTION MANA (Power Construction
CONTACT: Jamie Hendriks 312.596.6960
START: Nov-21
COMPLETED: Aug-22

PROJECT: Piasecki Carriage House **21-078**
DESCRIPTION: New Bldg
CONTRACT AMT: \$1,753,415.00
ARCHITECT: Piasecki Funeral Home
CONTACT: Mark Molinaro 262.652.2800
START: Nov-21
COMPLETED: Oct-22

PROJECT: Stevenson HS 2022 Improvements **22-001**
DESCRIPTION: Life Safety
CONTRACT AMT: \$627,145.00
CONSTRUCTION MANA (Gilbane
CONTACT: Bridgette Gimpert
START: Mar-22
COMPLETED: Feb-22

PROJECT: River Trail PD Pool Renovation 22-004
DESCRIPTION: Pool Renovation
CONTRACT AMT: \$540,195.00
ARCHITECT: WT Group, LLC
CONTACT: Mike Hanley, River Trails Park District 847-394-0540
START: Mar-22
COMPLETED: Jun-22

PROJECT: Oak Lawn HS Filter Replacement 22-005
DESCRIPTION: Pool Upgrades
CONTRACT AMT: \$476,516.00
ARCHITECT: DLA Architects
CONTACT: Sandra Warren 847-751-9651
START: Jun-22
COMPLETED: Aug-22

PROJECT: THSD #214 Courtyard Infill 22-016
DESCRIPTION: Concrete Work
CONTRACT AMT: \$1,996,014.00
ARCHITECT: Green Associates
CONTACT: Andrew Jose 847-317-0852
START: Jun-22
COMPLETED: Aug-22

PROJECT: Cary Fire Station 22-017
DESCRIPTION: CM and General Trades
CONTRACT AMT: \$2,231,848.00
ARCHITECT: Studio 222 Architects, LLC
CONTACT: Kelly O'Connor 312.850.4970 ex
START: May-22
COMPLETED: Nov-22

PROJECT: Pulera - WI Dept Corrections 22-011
DESCRIPTION: New Construction
CONTRACT AMT: \$2,291,834.00
ARCHITECT: Rudie Frank Architecture
CONTACT: Ryan Rudie 262.634.5565
START: May-22
COMPLETED: Dec-22

STUCKEY CONSTRUCTION - 2021 COMPLETED PROJECTS

PROJECT:	<u>Cary Fire Protection Addition</u>	20-401
DESCRIPTION:	Fire House	
CONTRACT AMT:	\$2,502,061.00	
ARCHITECT:	Studio 222 Architects, LLC	
CONTACT:	Kelly O'Connor	312.850.4970
START:	Jul-20	
COMPLETED:	Apr-21	
PROJECT:	<u>Buchner Park Pool and Building</u>	20-038
DESCRIPTION:	New Pool	
CONTRACT AMT:	\$6,897,127.00	
OWNER:	City of Waukesha	
CONTACT:	Katie Jelacic	262.524.3587
START:	Jul-20	
COMPLETED:	Jun-21	
PROJECT:	<u>Waukegan Police Department</u>	20-050
DESCRIPTION:	Renovation	
CONTRACT AMT:	\$391,433.00	
OWNER:	City of Waukegan	
CONTACT:		
START:	Sep-20	
COMPLETED:	Feb-21	
PROJECT:	<u>Vernon Area Public Library</u>	20-050
DESCRIPTION:	Renovation	
CONTRACT AMT:	\$1,935,000.00	
ARCHITECT:	Studio GC	
CONTACT:	Athi Toufexis	224.522.5122
START:	Jan-21	
COMPLETED:	Jun-21	
PROJECT:	<u>2020 Field House Addition</u>	19-098
DESCRIPTION:	Addition	
CONTRACT AMT:	\$13,984,474.00	
OWNER:	Community School District #117	
ARCHITECT:	Green Associates, Inc.	
CONTACT:	Andrew McCall	847.317.0852
START:	Jan-20	
COMPLETED:	Jul-21	
PROJECT:	<u>Six Flags Tsunami</u>	20-018
DESCRIPTION:	Pool and Utilities	
CONTRACT AMT:	\$1,846,536.00	
OWNER:	Six Flags Great America	
CONTACT:	Charles Salemi	847.249.2133
START:	Feb-20	
COMPLETED:	Jul-21	

PROJECT: Hinsdale Central HS Pool 20-015
DESCRIPTION: Pool
CONTRACT AMT: \$1,984,429.00
CONSTRUCTION MANA Pepper Construction
CONTACT: Martin Platten 847.381.2760
START: Jul-20
COMPLETED: Sep-21

PROJECT: Northbrook PD Sportsman Club 20-031
DESCRIPTION: New Construction
CONTRACT AMT: \$1,869,485.00
CONSTRUCTION MANA Corporate Construction
CONTACT: Pete Hall 630.271.0500
START: Jul-20
COMPLETED: Jun-21

PROJECT: Illinois State Beach Concessions Replacement 20-008
DESCRIPTION: New Concession Bldg
CONTRACT AMT: \$2,106,083.00
ARCHITECT: Hanno Weber Associates
CONTACT: Hanno Weber 312.922.5589
START: Aug-20
COMPLETED: Nov-21

PROJECT: Stevenson HS East Building Addition 20-051
DESCRIPTION: Addition
CONSTRUCTION MANA \$828,953.00
ARCHITECT: Gilbane
CONTACT: Bridgette Gimpert 312-607-2449
START: Nov-20
COMPLETED: Jul-20

PROJECT: Winnetka SD 2021 Summer Work 21-001
DESCRIPTION: Renovation
CONTRACT AMT: \$678,503.00
CONSTRUCTION MANA Pepper Construction
CONTACT: Dariusz Sieminski 847-620-4042
START: Jul-21
COMPLETED: Aug-21

PROJECT: Winnetka SD Skokie Courtvard 21-013
DESCRIPTION: General Trades Work
CONTRACT AMT: \$238,000.00
CONSTRUCTION MANA Pepper Construction
CONTACT: Dariusz Sieminski 847-620-4042
START: Jul-21
COMPLETED: Aug-21

PROJECT:	<u>Stevenson HS 2021 GT</u>	21-008
DESCRIPTION:	General Trades Work	
CONTRACT AMT:	\$99,420.00	
CONSTRUCTION MANAGER:	Gilbane	
CONTACT:	Bridgette Gimpert	312.607.2449
START:	May-21	
COMPLETED:	Dec-21	
PROJECT:	<u>Waste Management Shop Addition</u>	21-032
DESCRIPTION:	New Bldg Addition	
CONTRACT AMT:	\$2,013,883.00	
OWNER:	Waste Management	
CONTACT:	Jack Schwab	847.520.7306
START:	Aug-21	
COMPLETED:	Dec-21	
PROJECT:	<u>OCC Cannabis Cultivation Lab</u>	21-050
DESCRIPTION:	New Lab	
CONTRACT AMT:	\$1,361,670.00	
ARCHITECT:	Shive-Hattery	
CONTACT:	Jeffrey Wolfe	219.921.6820
START:	Jul-21	
COMPLETED:	Dec-21	
PROJECT:	<u>Steiner Electric Distribution</u>	21-304
DESCRIPTION:	Panel Project	
CONTRACT AMT:	\$455,000.00	
CONSTRUCTION MANAGER:	Bulley & Andrews	
CONTACT:	Jen Fink	773.645.5857
START:	Dec-21	
COMPLETED:	Dec-21	

STUCKEY CONSTRUCTION - 2020 COMPLETED PROJECTS

PROJECT:	<u>Grace Ave Community Gathering</u>	19-053
DESCRIPTION:	Remodel	
CONTRACT AMT:	\$170,723.00	
OWNER:	Village of Fox Lake	
ARCHITECT:	Gewalt Hamilton Associates	
CONTACT:	Bill Klewin	847.478-9700
START:	Aug-19	
COMPLETED:	Jan-20	
PROJECT:	<u>Phil's Beach Phase 1 - WPD</u>	19-005
DESCRIPTION:	Park	
CONTRACT AMT:	\$1,892,808.00	
OWNER:	Wauconda Park District	
ARCHITECT:	Hitchcock Design Group	
CONTACT:	Lacey Lawrence	312.634.2100
START:	Apr-19	
COMPLETED:	Jun-20	
PROJECT:	<u>Phil's Beach Phase II - WPD</u>	19-006
DESCRIPTION:	Park	
CONTRACT AMT:	\$336,420.00	
OWNER:	Wauconda Park District	
ARCHITECT:	Hitchcock Design Group	
CONTACT:	Lacey Lawrence	312.634.2100
START:	Jul-19	
COMPLETED:	Jun-20	
PROJECT:	<u>Schulte Park Gazebo & Splashpad</u>	19-064
DESCRIPTION:	Park and Water	
CONTRACT AMT:	\$243,000.00	
OWNER:	City of Kenosha	
ARCHITECT:	Ayres Associates	
CONTACT:	Brian Cater	262.653.4050
START:	Aug-19	
COMPLETED:	Jun-20	
PROJECT:	<u>Fox Point HOA Bath House</u>	19-024
DESCRIPTION:	Bath House	
CONTRACT AMT:	\$413,371.00	
OWNER:	Fox Point Home Owners Association	
ARCHITECT:	Gillespie Design Group	
CONTACT:	Geoff Ommen - Baird & Warner	847.639.8700
START:	Nov-19	
COMPLETED:	Jun-20	
PROJECT:	<u>Deer Park Village Offices</u>	19-072
DESCRIPTION:	New Village Office	
CONTRACT AMT:	\$1,283,783.00	
OWNER:	Village of Deer Park	
ARCHITECT:	Wold Architects and Engineers	
CONTACT:	Emilie Hoffman	847.241.6100
START:	Sep-19	
COMPLETED:	May-20	

PROJECT:	<u>Cypress Cover Filter System</u>	19-095
DESCRIPTION:	Pool Filter System	
CONTRACT AMT:	\$674,000.00	
OWNER:	Woodridge Park District	
ARCHITECT:	WT Group	
CONTACT:	Jenny Knitter	630.353.3300
START:	Jan-20	
COMPLETED:	Jun-20	
PROJECT:	<u>Peoples Gas</u>	19-311/312
DESCRIPTION:	Panel	
CONTRACT AMT:	\$256,000.00	
CONSTRUCTION MANAGER:	F.H. Paschen	
CONTACT:	Sela O'Neill	773.444.3474
START:	Nov-19	
COMPLETED:	May-20	
PROJECT:	<u>Westmont Grocer</u>	20-302
DESCRIPTION:	Panel	
CONTRACT AMT:	\$245,000.00	
OWNER:	Kensington Development Partners	
ARCHITECT:	Woolpert Architecture, LLC.	
CONTACT:		
START:	Jan-20	
COMPLETED:	Jun-20	
PROJECT:	<u>Des Plaines Park District Aquatic Center</u>	18-051
DESCRIPTION:	Aquatic Center	
CONTRACT AMT:	\$2,027,378.00	
OWNER:	Des Plaines Park District	
CONTACT:	Paul Cathey	847-391-5700
ARCHITECT:	Cordogan & Clark Associates	
START:	Jan-19	
COMPLETED:	May-20	
PROJECT:	<u>Avoca Center Demolition</u>	19-080
DESCRIPTION:	Demolition	
CONTRACT AMT:	\$999,294.00	
OWNER:	Avoca School District #37	
ARCHITECT:	DLA Architects, Ltd.	
CONTACT:	Brian Scully	847.742.4063
START:	Oct-19	
COMPLETED:	Aug-20	
PROJECT:	<u>3401 Commercial Avenue</u>	19-092
DESCRIPTION:	General Trades	
CONTRACT AMT:	\$340,730.00	
OWNER:	HRE Sky Harbor, LLC	
CONTACT:	Omar Meyers	312.379.9947
START:	Oct-19	
COMPLETED:	Jan-20	

PROJECT: Jane Adams Roof Replacement 19-101
DESCRIPTION: Roof Replacement
CONTRACT AMT: \$1,517,862.13
OWNER: Community Consolidated School District #15
CONSTRUCTION MANAGER: STR Partners, LLC
CONTACT: Andrew Phelps 312.464.1444
START: Jun-20
COMPLETED: Aug-20

PROJECT: Sawmill Station Fiber Cement 19-337
DESCRIPTION: Panel
CONTRACT AMT: \$367,325.00
CONSTRUCTION MANAGER: CIM Kensington MG LLC
ARCHITECT: International Contractors, Inc.
CONTACT: Michael Holms 630.941.6844
START:
COMPLETED: Apr-20

PROJECT: Daniel Wright JH Addition/Renovation 20-012
DESCRIPTION: Addition/Renovation
CONTRACT AMT: \$1,399,320.00
OWNER: Lincolnshire Prairie View School District #103
ARCHITECT: International Contractors, Inc.
CONTACT: Heather Dobrotka 630.834.8043
START: Feb-20
COMPLETED: Aug-20

PROJECT: Winnetka Schools Plumbing Work 20-045
DESCRIPTION: General Trades
CONTRACT AMT: \$513,000.00
CONSTRUCTION MANAGER: DeFranco Plumbing
CONTACT: Todd DeFranco 847.438.0157
START: May-20
COMPLETED: Aug-20

PROJECT: Northwood MS BR #2 06A GT 19-059
DESCRIPTION: General Trades
CONTRACT AMT: \$2,031,586.00
OWNER: North Shore School District #112
CONSTRUCTION MANAGER: Gilbane
CONTACT: Peter Roslan 312.614.3914
START: Oct-19
COMPLETED: Dec-20

PROJECT: NSSD #112 3A Concrete 19-062
DESCRIPTION: Concrete
CONTRACT AMT: \$1,031,866.00
OWNER: North Shore School District #112
CONSTRUCTION MANAGER: Gilbane
CONTACT: Peter Roslan 312.614.3914
START: Oct-19
COMPLETED: Dec-20

PROJECT:	<u>Northwood MS 06C and 10B</u>	19-088
DESCRIPTION:	General Trades	
CONTRACT AMT:	\$1,193,184.00	
OWNER:	North Shore School District #112	
CONSTRUCTION MANAGER:	Gilbane	
CONTACT:	Peter Roslan	312.614.3914
START:	Feb-20	
COMPLETED:	Dec-20	
PROJECT:	<u>Ogden Commons</u>	20-301
DESCRIPTION:	Panel	
CONTRACT AMT:	\$681,316.00	
CONSTRUCTION MANAGER:	McHugh Bowa Ogden Commons LLC	
CONTACT:	Kevin Herkert	312.385.0985
START:	Dec-19	
COMPLETED:	Dec-20	
PROJECT:	<u>Winnetka SD 36 2020 Summer Renovation</u>	20-013
DESCRIPTION:	Remodel	
CONTRACT AMT:	\$1,424,301.00	
CONSTRUCTION MANAGER:	Pepper Construction	
CONTACT:	Dariusz Sieminski	847.381.2760
START:	Jun-20	
COMPLETED:	Aug-20	
PROJECT:	<u>McHenry Fire Station - Parking Lot</u>	20-033
DESCRIPTION:	Parking Lot	
CONTRACT AMT:	\$978,081.00	
OWNER:	McHenry Township Fire Protection District	
CONTACT:	Chief Tony Huemann	815.385.0075
START:	May-20	
COMPLETED:	Oct-20	
PROJECT:	<u>Security Vestibule - Schaumburg HS</u>	20-037
DESCRIPTION:	Security Entrance	
CONTRACT AMT:	\$94,700.00	
ARCHITECT:	ARCON Associates, Inc.	
CONTACT:	Michael Hantel	630.495.1900
START:	Jun-20	ext. 106
COMPLETED:	Jul-20	
PROJECT:	<u>Poerio Park Bridge Replacement</u>	20-071
DESCRIPTION:	Replace Bridge	
CONTRACT AMT:	\$103,200.00	
OWNER:	City of Kenosha	
CONTACT:	Brian Cater	262.653.0450
START:	Nov-20	
PERCENT COMPLETE:	Nov-20	

STUCKEY CONSTRUCTION - 2019 COMPLETED PROJECTS

PROJECT:	<u>Libertyville HS General Trades</u>	17-041
DESCRIPTION:	Addition	
CONTRACT AMT:	\$989,500	
OWNER:	Community High School District 128	
CONSTRUCTION MGR:	Gilbane	
CONTACT:	Zach Wotherspoon	860.982.6873
START:	17-Dec	
COMPLETED:	Aug-19	
PROJECT:	<u>Libertyville HS Pool</u>	17-049
DESCRIPTION:	Pool	
CONTRACT AMT:	\$2,463,000.00	
OWNER:	Community High School District 128	
CONSTRUCTION MGR:	Gilbane	
CONTACT:	Zach Wotherspoon	860.982.6873
START:	17-Dec	
COMPLETED:	Aug-19	
PROJECT:	<u>Lincolnwood Public Works Yard Expansion</u>	18-006
DESCRIPTION:	Renovation	
CONTRACT AMT:	\$1,714,312.00	
OWNER:	Village of Lincolnwood	847.745.4851
ARCHITECT:	FGM Architects	
CONTACT:	Annabella Orlando	630.574.8726
START:	May-18	
COMPLETED:	Jun-19	
PROJECT:	<u>Zion Benton Site Improvements</u>	18-022
DESCRIPTION:	Renovation	
CONTRACT AMT:	\$1,288,131.00	
OWNER:	Zion Benton Township High School District 126	
ARCHITECT:	Partners In Design Architects	
CONTACT:	Tom O'Connell	262.652.2800
START:	Jun-18	
COMPLETED:	Jul-19	
PROJECT:	<u>Loyola Academy Pool</u>	18-033
DESCRIPTION:	New Pool	
CONTRACT AMT:	\$1,720,184.00	
OWNER:	Loyola Academy	
CONSTRUCTION MGR:	Valenti Builders	
CONTACT:	Jack Scapin	847.446.2200
START:	18-Jun	
COMPLETED:	Aug-19	
PROJECT:	<u>Bain School Fire Station</u>	18-036
DESCRIPTION:	New Fire Station	
CONTRACT AMT:	\$6,583,853.00	
OWNER:	City of Kenosha	
ARCHITECT:	Short Elliot Henrickson	
CONTACT:	Trevor Frank	920.380.2800
START:	Jul-18	
COMPLETED:	Jul-19	

PROJECT:	<u>Burbank Park District Water Slide Replacement</u>	18-064
DESCRIPTION:	Water Slide Renovation	
CONTRACT AMT:	\$562,871.00	
OWNER:	Burbank Park District	
CONTACT:	Bill Oslen	708-599-3873
ARCHITECT:	WT Group	
START:	Dec-18	
COMPLETED:	Jun-19	
PROJECT:	<u>Halas Hall</u>	18-308
DESCRIPTION:	Exterior Panel System	
CONTRACT AMT:	\$1,052,554.00	
OWNER:	Chicago Bears Football Club	
CONSTRUCTION MGR:	Mortenson Construction	
CONTACT:	Steve Eskidsen	847-981-8600
START:	18-May	
COMPLETED:	Aug-19	
PROJECT:	<u>Antioch SD 34 Master Facility Plan</u>	18-313
DESCRIPTION:	Exterior Panel System	
CONTRACT AMT:	\$1,146,980.00	
OWNER:	Antioch Community Consolidated School District 34	
CONSTRUCTION MGR:	Gilbane	
CONTACT:	Deveon Raven	773.695.3564
START:	Mar-18	
COMPLETED:	Aug-19	
PROJECT:	<u>Barrington Aqua Filtration Renovation</u>	18-069
DESCRIPTION:	Pool Remodel	
CONTRACT AMT:	\$152,422.00	
OWNER:	Barrington Park District	
ARCHITECT:	Williams Architects	
CONTACT:	Sue Mayer	847.304.5295
START:	Mar-19	
COMPLETED:	May-19	
PROJECT:	<u>Kenosha County Courthouse</u>	18-071
DESCRIPTION:	Remodel	
CONTRACT AMT:	\$273,109.00	
OWNER:	County of Kenosha	
ARCHITECT:	Kueny Architects	
CONTACT:	Anita Stanley	262.857.8101
START:	Apr-19	
COMPLETED:	Jun-19	
PROJECT:	<u>LC Forest Preserve - Van Pattenwoods</u>	18-074
DESCRIPTION:	Remodel	
CONTRACT AMT:	\$152,048.00	
OWNER:	Lake County Forest Preserve	
ARCHITECT:	N/A	
CONTACT:	Patrick Bovill	847.968.3210
START:	Apr-19	
COMPLETED:	Jun-19	

PROJECT: McHenry Department of Health & Admin 18-048
DESCRIPTION: Renovation
CONTRACT AMT: \$2,642,385.00
OWNER: McHenry County
CONTACT: Djuana Leonard 815-334-4605
ARCHITECT: Wold Architects and Engineers
START: Oct-18
COMPLETED: Dec-19

PROJECT: Bloomington Aquatic Oasis Renovation 18-035
DESCRIPTION: Renovation
CONTRACT AMT: \$775,257.00
OWNER: Bloomington Park District
CONSTRUCTION MGR: Corporate Construction Services
CONTACT: Michael Rink 630.271.0500
START: Jul-18
COMPLETED: Jun-19

PROJECT: Geneva Public Library 18-316
DESCRIPTION: Exterior Panel System
CONTRACT AMT: \$1,325,742.00
OWNER: Geneva Public Library Distric
CONSTRUCTION MGR: IHC Construction Companies
CONTACT: Thomas Carrano
START: Jun-18
COMPLETED: Sep-19

PROJECT: Summer 2019 Lincoln and Central Schools 18-081
DESCRIPTION: School Remodels
CONTRACT AMT: \$4,090,546
OWNER: Community Consolidated School District 15
ARCHITECT: STR Partners
CONTACT: Andrew Phelps 312.464.1444
START: Apr-19
COMPLETED: Aug-19

PROJECT: Stevenson 2019 Summer Renovation 19-001
DESCRIPTION: Renovation
CONTRACT AMT: \$1,509,312.00
OWNER: Adlai E Stevenson High School
CONSTRUCTION MGR: Gilbane
CONTACT: Jeff Masters 773-695-3559
START: Mar-19
COMPLETED: Jul-19

PROJECT:	<u>South Elgin HS Project 275</u>	19-004
DESCRIPTION:	Renovation	
CONTRACT AMT:	\$1,476,118.00	
OWNER:	School District U-46	
ARCHITECT:	DLA Architects	
CONTACT:	Eric Kretschmer	847.742.4063
START:	May-19	
COMPLETED:	Aug-19	
PROJECT:	<u>2019 Summer Highland Park Deerfield Windows</u>	19-012
DESCRIPTION:	Window Remodel	
CONTRACT AMT:	\$621,180.00	
OWNER:	Highland Park Township School District 113	
ARCHITECT:	Perkins + Will	
CONTACT:		
START:	Jun-19	
COMPLETED:	Aug-19	
PROJECT:	<u>D15 Secure Entry Renovation</u>	19-023
DESCRIPTION:	Remodel	
CONTRACT AMT:	\$372,040.00	
OWNER:	Community Consolidated School District 15	
ARCHITECT:	STR Partners	
CONTACT:	Andrew Phelps	312.464.1444
START:	Jun-19	
COMPLETED:	Sep-19	
PROJECT:	<u>Hamilton Sports Field Bldg</u>	19-035
DESCRIPTION:	Sports Bldg	
CONTRACT AMT:	\$1,663,110.00	
OWNER:	Palatine Park District	
ARCHITECT:	DLA Architects	
CONTACT:	Peter Pontarelli	847.742.4063
START:	Aug-19	
COMPLETED:	Dec-29	
PROJECT:	<u>Hazel Crest Village Hall</u>	19-309
DESCRIPTION:	Metal Panels	
CONTRACT AMT:	\$228,800.00	
OWNER:	Village of Hazel Crest	
CONSTRUCTION MGR:	Ujamaa	
CONTACT:	Jesus	773.374.1300
START:	Aug-19	
COMPLETED:	Sep-29	

PROJECT: 1001 W. North 19-317
DESCRIPTION: Panels
CONTRACT AMT: \$343,700.00
OWNER: Weed-Sheffield, LLC
CONSTRUCTION MGR: Bentley Construction Corporation 847.948.6500
CONTACT:
START: Sep-19
COMPLETED: Oct-19

STUCKEY CONSTRUCTION - 2018 COMPLETED PROJECTS

PROJECT:	<u>Great Wolf Lodge Slide Install</u>	17-064
DESCRIPTION:	Slide Install	
CONTRACT AMT:	\$1,330,000	
OWNER:	GWR Illinois Property	
CONST. MANAGER	Proslide	
CONTACT:	Malcolm Campbell	613.978.7242
START:	January 2018	
COMPLETED:	May 2018	
PROJECT:	<u>Burlington Community Pool</u>	17-022
DESCRIPTION:	Pool	
CONTRACT AMT:	\$1,763,239.00	
OWNER:	City of Burlington	
ARCHITECT:	Ayes Associates and Iconica	
CONTACT:	Ben Templin - Sherrer Construction	262.539.3100
START:	July 2017	
COMPLETED:	June 2018	
PROJECT:	<u>Harper College Building H</u>	17-015
DESCRIPTION:	Building Renovation	
CONTRACT AMT:	\$1,634,501.00	
OWNER:	Harper College	
ARCHITECT:	Legat Architects	847.662.3535
CONTACT:	Scott Steingraber	
START:	June 2017	
COMPLETED:	May 2018	
PROJECT:	<u>Great Wolf Lodge - Gurnee, IL #17024</u>	17-023
DESCRIPTION:	Pool Concrete	
CONTRACT AMT:	\$2,310,447.00	
OWNER:	GWR Illinois Property	
CONSTRUCTION MGR:	Neuman Pools	
CONTACT:	Tom Abel	920-885-3366
START:	August 2017	
COMPLETED:	May 2018	
PROJECT:	<u>Rock and Roll McDonalds</u>	18-305
DESCRIPTION:	Exterior Paneling	
CONTRACT AMT:	\$725,600.00	
OWNER:	McDonald's USA LLC	
CONSTRUCTION MGR:	Walter Daniels Construction	773-775-0170
CONTACT:	Tom Dulik	
START:	February 2018	
COMPLETED:	July 2018	

PROJECT: Libertyville HS Cladding and Roofing Replacement **18-015**
DESCRIPTION: Renovation
CONTRACT AMT: \$598,000.00
OWNER: Community High School District #128
CONSTRUCTION MGR: STR Partners
CONTACT: Mike Henderson 312-464-1444
START: May 2018
COMPLETED: August 2018

PROJECT: Adlai E Stevenson HS Transition House **18-003**
DESCRIPTION: Renovation
CONTRACT AMT: \$1,193,839.00
OWNER: Adlai E Stevenson High School District 125
CONSTRUCTION MGR: Gilbane 847.415.4097
CONTACT: Jarlath Lynch
START: Feb-18
COMPLETED: July 2018

PROJECT: Adlai E Stevenson HS 2018 Summer Renovations **18-001**
DESCRIPTION: Renovation
CONTRACT AMT: \$1,438,217.00
OWNER: Adlai E Stevenson High School District 125
CONSTRUCTION MGR: Gilbane
CONTACT: Jarlath Lynch 847.415.4097
START: Feb-18
COMPLETED: July 2018

PROJECT: Zion Benton HS Fitness Center **17-045**
DESCRIPTION: Fitness Center
CONTRACT AMT: \$3,277,390.00
OWNER: Zion Benton Township High School District 126
ARCHITECT: Partners In Design Architects
CONTACT: Tom O'Connell 262.652.2800
START: 17-Oct
COMPLETED: August 2018

PROJECT: Zion Benton HS New Tech Addition **17-046**
DESCRIPTION: Addition
CONTRACT AMT: \$5,394,000
OWNER: Zion Benton Township High School District 126
ARCHITECT: Partners In Design Architects
CONTACT: Tom O'Connell 262.652.2800
START: 17-Oct
COMPLETED: August 2018

PROJECT: Harper College Bldg M 17-006
DESCRIPTION: Interior Pool Construction and Jogging Track
CONTRACT AMT: \$6,893,539
OWNER: Harper College
CONSTRUCTION MGR: Mortenson Construction
CONTACT: Andrew Gibbons 847.472-8812
START: March-17
COMPLETED: June 2018

PROJECT: Frank C Whiteley Elementary 17-002
DESCRIPTION: Renovations
CONTRACT AMT: \$2,207,207.00
OWNER: CCSD 15- Palatine
CONSTRUCTION MGR: Gilbane Building Company 773.695.3000
CONTACT: Thomas Weeks
START: 17-May
COMPLETED: August 2018

PROJECT: Harper College 2018 Summer Work 18-018
DESCRIPTION: Remodel
CONTRACT AMT: \$850,000.00
OWNER: Board of Trustees of William Rainey Harper College
ARCHITECT: Legat Architects
CONTACT: Scott Steingraeber 847.925.6000
START: Apr-18
COMPLETED: October-18

PROJECT: NEIU BBH 131 Environmental Science Lab 18-028
DESCRIPTION: Renovation
CONTRACT AMT: \$355,355.00
OWNER: Northeastern Illinois University
ARCHITECT: Holabird & Root
CONTACT: Victoria Santiage (NEIU) 773.442.5301
START: Jun-18
COMPLETED: Nov-18



Phone 847.336.8575
Fax 847.336.8748
Email
paul@stuckeyconstruction.com

Paul Stuckey, P.E. – President

Paul Stuckey is a graduate of Marquette University where he earned his Bachelor of Science and his Master of Science degrees in Civil Engineering. While completing his Master's degree, Paul was a Teaching Assistant in the Civil Engineering Department. For the last 11 years, he has worked side by side with his father at Stuckey Construction Company. Paul grew up across the dinner table hearing about the growth of the business and projects that were being completed and is now an integral part of the company's legacy.

When not working, Paul and his wife Heidi enjoy golfing, traveling and participating in family activities. He also continues his education by taking relevant classes to sharpen his expertise in this industry.

Paul's role is to establish budgets during design-development, prepare bidding documents and oversee the bidding process on the project.

Professional Registration and Licenses:

- IDPH – Illinois Swimming Facility Contractor ID#135-00143
- OSHA 30 hr.
- State of Wisconsin Engineer
- MARBA Contractor Negotiations Committee - Carpenters

Project List:

- Illinois Beach State Park Concession Building
- Cary Park District Pool
- River Trails Park District
- Six Flags Hurricane Harbor Bathhouse
- Sportsman's Park Country Club- Northbrook Park District
- Oak Lawn Park District Central Pool
- Buchner Park Community Pool and Building
- Lake County Multi-Departmental Storage Facility
- Hinkston Park Pool and General Trades- Waukegan Park District
- Wrigley Field Office Complex
- Western Michigan University
- Union Station Transit Center

STUCKEY
CONSTRUCTION
COMPANY

John Carroll

Education

1988 University of Wisconsin – Parkside, Kenosha, WI
Bachelor in the Studies of Business Management, concentration in Marketing.

2000 University of Wisconsin – Parkside, Kenosha, WI
Master of Business Administration

Professional Experience

1989-1996 Branch Manager of Advantage Bank
My responsibilities include branch profitability, origination of mortgage and consumer loans, supervision and development of branch staff.

1996-present Treasurer/Comptroller of Stuckey Construction Co.
My responsibilities include cash disbursements for payroll and accounts payable, preparation of financial statements, reporting to CPA firm and preparation for audits including unions and workers compensation insurance.

Interests

Member of Pleasant Prairie Rec Plex Health Club

panels in existing ceiling. Minimum 100 s.f.	\$ <u>3.80</u> /s.f.
Item 3: Backfilling and compaction.	\$ <u>35.00</u> /c.y.
Item 4: Undercuts/excavation/removal of bad soils and placement of 3" stone fill.	\$ <u>120.00</u> /c.y.
Item 5: Removal of soil, compaction and placement of CA-6 stone fill.	\$ <u>130.00</u> /c.y.
Item 6: Curbing around synthetic turf.	\$ <u>40.00</u> /l.f.
Item 7: Volume stone for synthetic turf.	\$ <u>8.00</u> /c.f.
Item 8: Erosion control mat.	\$ <u>5.00</u> /s.y.

5. SUBCONTRACTORS

Indicate each subcontracted trade or equipment supplier, subcontractor, and subcontract amount for all subcontracts greater than \$25,000.00. The bidder (Contractor) affirms that their Bid includes Subcontract Bids from the following entities for the specific trades indicated, and that should this bid be accepted, Contractor fully intends to enter into a subcontract agreement with each subcontractor indicated. Include only one name per Trade or Supplier. In the event that the designated subcontractor is not willing or is otherwise unable to enter into an agreement with the successful Contractor, Contractor must provide to the Owner a letter on the Subcontractor's letterhead indicating that the Subcontractor is unwilling to enter into said agreement, including the reason(s) for such action. If such documentation is not received by the Owner within ten (10) days following bid opening, Owner may consider the bid to be non-responsive.

TRADE/EQUIPMENT	COMPANY NAME	SUBCONTRACT AMOUNT
<u>Electrical</u>	<u>Bassett</u>	\$ <u>554,000⁰⁰</u>
<u>HVAC</u>	<u>MK Mech</u>	\$ <u>1,100,000⁰⁰</u>
<u>Plumbing</u>	<u>Corporate</u>	\$ <u>359,000⁰⁰</u>
<u>Millwork</u>	<u>Carroll</u>	\$ <u>265,000⁰⁰</u>
<u>Flooring/MVER</u>	<u>Douglas</u>	\$ <u>408,000⁰⁰</u>
<u>Demo</u>	<u>Stuckey</u>	\$ <u>220,000⁰⁰</u>
<u>Concrete</u>	<u>Stuckey</u>	\$ <u>130,000⁰⁰</u>
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

§

6. UNDERSTANDING: The Undersigned in submitting this proposal agrees to the following:
- a. Not to withdraw their proposal for a period of 60 days after the date of the Bid Opening.
 - b. To enter into and execute a Contract, if same is awarded to them on the basis of this Proposal, and to furnish Contract Bonds, within five days of a written "Notice of Award".
 - c. To construct the Work in accordance with the intent of the Contract documents.
 - d. That the owner reserves the right to reject any and all Bids and to waive irregularities in the Bidding, and to award the contract in its best interest.
 - e. That any alterations to this Bid Form will result in disqualification of the Bid.

7. CONTRACT DOCUMENTS: The Undersigned acknowledges the following documents as the basis for their proposal:

- a. Instructions to Bidders.
- b. Agreement: AIA Document A101, 2017 Edition by reference.
- c. The General Conditions of the Contract for Construction, AIA Form A201, 2017 Edition by reference.
- d. Supplementary General Conditions.
- e. Project Manual dated October 11, 2023, including all Divisions and Sections of the Specifications.
- f. Drawings indexed on Sheet T-1 of the Drawings, all dated October 11, 2023.
- g. Addenda: The undersigned further acknowledges receipt of Addenda as listed below and represents that any additions to, modifications of, or deletions from the Work specified, as called for in these Addenda, are included in the Base Bid Sum and the Alternates.

<u>ADDENDUM NO.</u>	<u>DATE</u>
<u>1</u>	<u>10/20/2023</u>
<u>2</u>	<u>10/25/2023</u>
<u>3</u>	<u>10/30/2023</u>

(NOTE: If no Addenda have been received, write "NONE".)

8. BID SECURITY: The undersigned shall attach to this Form of Proposal a Bid Bond, in an amount not less than 10% of the Base Bid amount, payable to the Board of Education, Lincolnwood School District 74 which is agreed will be forfeited to the Board of Education if the undersigned fails to execute the Standard Form of Owner/Contractor Agreement (AIA Document A101, 2017 Edition), as modified herein as modified herein by the Supplementary Conditions and General Conditions of the Contract for Construction (AIA Document A201, 2017 edition), as modified herein by the Supplementary Conditions, and which is hereby made a part of this Contract Document by reference, and furnish evidence of their ability to become bonded and provide insurance coverage as specified, within five days after Owner's notification of the intent to award the contract to the undersigned.
9. In signing and submitting this bid, the undersigned certifies that all materials and construction to be provided are as specified in the proposed Contract Documents.
10. TIME OF COMPLETION: If awarded the Contract for Construction, the Bidder agrees to complete all work for the Owner's occupancy on or before the following dates:
- a. Commence Construction Work on site:

- 1) Phase 1: June 10, 2024
- 2) Phase 2: June 9, 2025

b. Final Completion of Work:

- 1) Phase 1: August 16, 2024
- 2) Phase 2: August 18, 2025

11. TAX EXEMPTION: The Owner is exempt from the Illinois Retailer's Occupation Tax and Use Tax (Sales Tax). The Bidder shall exclude such taxes from consideration in preparing their bid.

12. ADDRESS, LEGAL STATUS AND SIGNATURE OF BIDDER

a. The Undersigned hereby designates the address given below as the legal address to which all notices, directions, or other communications may be served or mailed.

Name of Firm or Joint Venture: Stuckey Construction Company, Inc

Street Address: 2020 N. Lewis Ave

City: Waukegan

State: IL

Zip: 60087

Telephone: 847-336-8575

b. The Undersigned hereby declares that the Bidder has the legal status indicated below.

1) If a partnership, give full names of all partners:

2) If a corporation, indicate state in which incorporated:


Wisconsin

Affix Seal

c. The Undersigned hereby affirms that they are qualified to do business in the State of Illinois.

d. Signatures:

1) Individual, partnership or corporation:

Name: Paul Stuckey
By: 
Title: President

2) Parties to Joint Venture:

Name: _____
By: _____
Title: _____
Address: _____


BIDDER'S REQUIRED BID DOCUMENTS CHECKLIST

All Bidders must submit this form, completed in its entirety and signed, with their bid.

Below is a list of all documents and attachments which must be included with a bid in order for the bid to be considered a complete bid. Bidders must check boxes to indicate each item has been included with this bid.

- 004113 – Bid Form, including all attachments listed below:
 - Bidder's Required Bid Documents Checklist
 - Bidder's Responsibility Information
 - Attachment 1 To Bidder's Responsibility Information
 - Financial reports for the two consecutive, most recently available years.
 - References and project names of all projects as set forth in Section 004395 – General Requirements
- 004325 – Substitutions
- 004345 - Certificate of Prevailing Wage Requirements
- 004347 – Certification of Jobsite Covid-19 Requirements Compliance
- 004353 – Certification of Illinois Preference Act Requirements
- 004519 - Non-Collusion Affidavit
- 004521 - Bidder Eligibility Certificate
- 004546 - Certificate of Compliance with Illinois Drug-Free Workplace Act
- 004548 - Certificate Regarding Non-Discrimination in Employment – Protected Categories
- 004550 - Certificate Regarding Sexual Harassment Policy
- 004552 - Certificate Regarding Criminal Background Investigations
- Documentation of a minimum of five continuous years in business as detailed in Section 004395 General Requirements, Item 1.2.A.1.
- Documentation that the Project Manager assigned to the project meets the requirements as detailed in Section 004395 General Requirements, Item 1.2.B and 1.2.B.1.
- Documentation that the Contractor meets the requirements as detailed in Section 004395 General Requirements, Item 1.2.C.
- Documentation that Contractor's Insurance Rating is 1.0 or less.
- Letter from President of the Company certifying absence of any filings for protection from creditors under federal bankruptcy laws and/or placement under receivership or similar restrictions in the last five years.
- Letter from President of the Company certifying absence of contracts terminated by Owner for non-performance in the past five years, except where not due to the material fault of the Bidder.
- Letter from bonding company certifying absence of claims on Bidder's bond in the past five years, except where not due to the material fault of the Bidder.
- Completed AIA Document A305, Contractor's Qualification Statement.

Signature:

Name: Stuckey Construction Company, Inc
By: 
Title: Paul Stuckey, President

THIS FORM MUST BE SUBMITTED WITH BID

BIDDER'S RESPONSIBILITY INFORMATION

Information required to be submitted with bid to facilitate application of Bidder Responsibility Criteria as described in Section 004395 of the Project Manual:

1. Date of establishment of current form of business organization: March 1995
2. Type of current form of business organization: Corporation
3. State of registration of current form of business organization: Wisconsin
4. Name of bidder's project manager with experience limits set forth in Section 004395 – General Requirements:
Paul Stuckey
5. Identification of projects which meet the requirements set forth in Section 004395 – General Requirements. Use Attachment 1 as the form on which to provide this information.
6. Enclose with this form independently prepared financial reports for the two consecutive, most recently available years.
7. Case, caption, number and court for any bankruptcy, receivership or similar proceeding involving the bidder other than solely as a claimant:
NONE
8. List contracts terminated by owner for non-performance within the past five years of this project's bid date, and the name, address, and telephone number of Owner's representative under all such contracts:
NONE
9. List contracts on which a claim against the bidder's bond was made within the past five years of this project's bid date, and the name, address, and telephone number of owner's representative under all such contracts.
NONE
10. **Enclose with this form** a list of references and project names of all projects as set forth in Section 004395 – General Requirements. The references must include the names of contact person who are or were officials representing the Owner who are familiar with the Bidder's performance.

THIS FORM MUST BE SUBMITTED WITH BID

ATTACHMENT 1 TO BIDDER'S RESPONSIBILITY INFORMATION

Identification of projects which meet the requirements set forth in Section 004395 – General Requirements. Fill out one sheet for each project. Duplicate as necessary.

1.	Name of Project	Zion Benton High School New Tech Addition
2.	Contract Price as Bid:	\$ 5,394,000.00
3.	Final Contract Price:	\$ 5,394,000.00
4.	Contract Start Date	October 2018
5.	Contract Completion Date:	August 2018
6.	Date of Substantial Completion:	August 2018
7.	Date of Final Completion:	August 2018
8.	Identification of change orders which increased contract price or completion date were due to the material fault of the Bidder.	None
9.	Identification of any litigation, mediation or arbitration in which the bidder is or was a party, including the case caption, number and court, mediator or arbitrator and reasons for bidder's involvement:	None
10.	Identification of claims on the Bidder's bond by owner, subcontractor or others which were due to the material fault of the Bidder.	None
11.	Identification of mechanic's liens filed against the owner and reasons for liens:	None
12.	Name, address, and telephone number of owner's representative:	Partners in Design Architects, Tom O'Connell 262.652.2800

END OF SECTION 004113

ATTACHMENT 1 TO BIDDER'S RESPONSIBILITY INFORMATION

Identification of projects which meet the requirements set forth in Section 004395 – General Requirements. Fill out one sheet for each project. Duplicate as necessary.

- 1. Name of Project 2020 Field House Addition
- 2. Contract Price as Bid: \$ 14,476,000.00
- 3. Final Contract Price: \$ 13,984,474.00
- 4. Contract Start Date July 2021
- 5. Contract Completion Date: July 2021
- 6. Date of Substantial Completion: July 2021
- 7. Date of Final Completion: July 2021
- 8. Identification of change orders which increased contract price or completion date were due to the material fault of the Bidder. None
- 9. Identification of any litigation, mediation or arbitration in which the bidder is or was a party, including the case caption, number and court, mediator or arbitrator and reasons for bidder's involvement: None
- 10. Identification of claims on the Bidder's bond by owner, subcontractor or others which were due to the material fault of the Bidder. None
- 11. Identification of mechanic's liens filed against the owner and reasons for liens: None
- 12. Name, address, and telephone number of owner's representative: Green Associates, Andrew McCall 847-317-0852

END OF SECTION 004113

ATTACHMENT 1 TO BIDDER'S RESPONSIBILITY INFORMATION

Identification of projects which meet the requirements set forth in Section 004395 – General Requirements. Fill out one sheet for each project. Duplicate as necessary.

2023 Renovations Work @ Multiple Sites
North Chicago SD 187

1. Name of Project	_____
2. Contract Price as Bid:	\$ 7,312,600 _____
3. Final Contract Price:	\$ 7,252,629 _____
4. Contract Start Date	June 2023 _____
5. Contract Completion Date:	July 2023 _____
6. Date of Substantial Completion:	July 2023 _____
7. Date of Final Completion:	July 2023 _____
8. Identification of change orders which increased contract price or completion date were due to the material fault of the Bidder.	None _____ _____ _____
9. Identification of any litigation, mediation or arbitration in which the bidder is or was a party, including the case caption, number and court, mediator or arbitrator and reasons for bidder's involvement:	None _____ _____ _____
10. Identification of claims on the Bidder's bond by owner, subcontractor or others which were due to the material fault of the Bidder.	None _____ _____ _____
11. Identification of mechanic's liens filed against the owner and reasons for liens:	None _____ _____ _____
12. Name, address, and telephone number of owner's representative:	Green Associates, Andrew McCall 847-317-0852 _____ _____ _____

END OF SECTION 004113

SECTION 004325 – SUBSTITUTIONS

All bids shall be based upon the Contractor providing materials and equipment as required by the proposed Contract Documents.

Bidders desiring to propose substitutions for acceptable manufacturers, suppliers, materials and/or equipment indicated within the specifications shall list below such proposed substitutions, along with the amount to be added or deducted from the lump sum base bid should the Owner decide to accept such proposed substitutions.

The Owner reserves the right to reject any and all such proposed substitutions.

Proposed substitutions will not be used to determine the low bid.

In order to receive consideration, each proposed substitution shall be accompanied by complete technical data and written description of material or product, including effect on the construction schedule.

Note: Manufacturers, suppliers, materials and/or equipment approved by the Architect prior to the scheduled time for receipt of Bids, but not indicated in Addenda, must be listed below if said change from the specification requirements is to be considered.

<u>ITEM SPECIFIED</u>	<u>PROPOSED SUBSTITUTION</u>	<u>ADD</u>	<u>DEDUCT</u>
NONE			

Name of Bidder: Stuckey Construction Company, Inc

Date: 11/01/2023

END OF SECTION 004325

SECTION 004345 – CERTIFICATION OF PREVAILING WAGE REQUIREMENTS

CERTIFICATION OF PREVAILING WAGE REQUIREMENTS

I, Stuckey Construction Company, Inc, Contractor, hereby certifies that all laborers, workers and mechanics performing work under the contract shall not be paid less than the prevailing wage as found by the Illinois Department of Labor or the Board of Education, and that Contractor and all subcontractors shall in all other respects comply with the *Prevailing Wage Act* in carry out work under the contract. If, during the course of work under this contract, the Department of Labor revises the prevailing rate of hourly wages to be paid under this contract, Contractor shall have the sole responsibility and duty to ensure that the revised prevailing rate of hourly wages is paid by Contractor and all subcontractors to each worker to whom a revised rate is applicable. Revisions to the prevailing wage as set forth above shall not result in an increase in the contract sum. Contractor shall protect, defend, indemnify and hold the Owner harmless for any claims or demands made as a result of Contractor's failure to comply with this certification.

Certified By:  Dated: 11-01-2023
(Contractor's Authorized Representative)

Paul Stuckey
(Name of Contractor or Subcontractor's Representative)

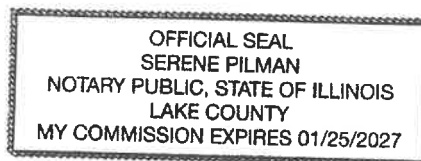
President
(Title of Representative)

Stuckey Construction Company, Inc
(Name of Contractor or Subcontractor)

Address of Contractor or Subcontractor:
2020 N. Lewis Ave
Waukegan, IL 60087

SUBSCRIBED and SWORN TO before me this 1 day of November, 2023.


(Notary Public)



END OF SECTION 004345

SECTION 004347 – CERTIFICATION OF JOBSITE COVID-19 REQUIREMENTS COMPLIANCE

CERTIFICATION OF JOBSITE COVID-19 REQUIREMENTS COMPLIANCE

I, Stuckey Construction Company, Inc, Contractor, hereby certifies that all laborers, workers and mechanics performing work under the contract shall at all times while on the job site comply with applicable requirements of the National Center for Disease Control, Illinois Department of Public Health, and the Illinois State Board of Education as they pertain to health and safety guidelines relative to control of the disease commonly known as Covid-19, and that Contractor and all subcontractors shall in all other respects comply with the these requirements as they carry out work under the contract. If, during the course of work under this contract, any of the above entities modify their requirements as they pertain to control to Covid-19, Contractor shall have the sole responsibility and duty to ensure that the revised requirements are stringently adhered to. Revisions to the requirements as set forth above shall not result in an increase in the contract sum. Individual workers who fail to adhere to these requirements will not be allowed access to the job site. Contractor shall protect, defend, indemnify and hold the Owner harmless for any claims or demands made as a result of Contractor's failure to comply with this certification.

Certified By:  Dated: 11/01/2023
(Contractor's Authorized Representative)

Paul Stuckey

(Name of Contractor or Subcontractor's Representative)

President

(Title of Representative)

Stuckey Construction Company, Inc


(Name of Contractor or Subcontractor)

Address of Contractor or Subcontractor:

2020 N. Lewis Ave

Waukegan, IL 60087

SUBSCRIBED and SWORN TO before me this 1 day of November, 2023.


(Notary Public)




END OF SECTION 004347

SECTION 004353 – CERTIFICATION OF ILLINOIS PREFERENCE ACT REQUIREMENTS

CERTIFICATION OF ILLINOIS PREFERENCE ACT REQUIREMENTS

I, Stuckey Construction Company, Inc, Contractor, hereby certifies that it will use at least 90% Illinois laborers on all public works projects that receive State funds or funds administered by the State during a period of excessive unemployment. Excessive unemployment is defined as any month immediately following two (2) consecutive calendar months that the Illinois unemployment rate exceeds 5%. Contractor shall protect, defend, indemnify and hold the Owner harmless for any claims or demands made as a result of Contractor's failure to comply with this certification.

Certified By:  Dated: 11/01/2023
(Contractor's Authorized Representative)


Paul Stuckey
(Name of Contractor or Subcontractor's Representative)

President
(Title of Representative)

Stuckey Construction Company, Inc
(Name of Contractor or Subcontractor)

Address of Contractor or Subcontractor:
2020 N. Lewis Ave
Waukegan, IL 60087

SUBSCRIBED and SWORN TO before me this 1 day of November, 2023.


(Notary Public)



END OF SECTION 0043535

SECTION 004519 – NON-COLLUSION AFFIDAVIT

AFFIDAVIT: "I (we) hereby certify and affirm that my (our) proposal was prepared independently for this project and that it contains no fees or amounts other than for the legitimate execution of this work as specified and that it includes no understanding or agreements in restraint of trade."

(If an Individual)

Signature of Bidder _____ (Seal)

Business Address _____

(If a Partnership)

Firm Name _____ (Seal)

By _____


Business Addresses _____ (_____)

of all Partners _____ (_____)

of the Firm _____ (_____)

(If a Corporation)

Corporate Name Stuckey Construction Company, Inc

By  Paul Stuckey


Business Address 2020 N. Lewis Ave

Waukegan, IL 60087 (Corporate Seal)

Name of Officers: (President) Paul Stuckey

(Secretary) Sonya Cartwright

(Treasurer) John Carroll

Attest: 
(Secretary) Sonya Cartwright

Name of Bidder Stuckey Construction Company, Inc

Date 11/01/2023

END OF SECTION 004519

SECTION 004521 – BIDDER ELIGIBILITY CERTIFICATE

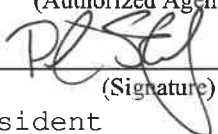
720 ILCS 5/33E-11 requires that all contractors bidding for public agencies in the State of Illinois certify that they are not barred from bidding on public contracts for bid rigging or bid rotation.

The following certification must be completed, signed and submitted with the Bidder's Form of Proposal.
FAILURE TO DO SO WILL RESULT IN DISQUALIFICATION OF THE BIDDER.


Stuckey Construction Company, Inc
_____, as part of its bid on a contract for
(Firm Name of Contractor)

**LINCOLNWOOD SCHOOL DISTRICT 74
2024-2025 RUTLEDGE HALL RENOVATIONS
AND LINCOLN HALL SITEWORK**

certifies that said contractor is not barred from bidding on the aforementioned contract as a result of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

Firm Name: Stuckey Construction Company, Inc
By: Paul Stuckey (Typed or printed name)
(Authorized Agent of Contractor)

(Signature)
President
(Title)

Subscribed and sworn to
before me on this 1 day
of November, 2023.


(Notary Public)



END OF SECTION 004521

SECTION 004546 – CERTIFICATE OF COMPLIANCE WITH ILLINOIS DRUG-FREE WORKPLACE ACT

[Contractors With 25 Or More Employees]

CERTIFICATE OF COMPLIANCE WITH
ILLINOIS DRUG-FREE WORKPLACE ACT

Stuckey Construction Company, Inc

_____, having 25 or more employees, does hereby certify pursuant to Section 3 of the *Illinois Drug-Free Workplace Act* (30 ILCS 580/3) that [he, she, it] shall provide a drug-free workplace for all employees engaged in the performance of work under the contract by complying with the requirements of the *Illinois Drug-Free Workplace Act* and, further certifies, that [he, she, it] is not ineligible for award of this contract by reason of debarment for a violation of the *Illinois Drug-Free Workplace Act*.



By Authorized Agent

Paul Stuckey, President 11-01-2023

Date

SUBSCRIBED and SWORN TO before me
this 1 day of November, 2023.


NOTARY PUBLIC



END OF SECTION 004546

SECTION 004548 – CERTIFICATE REGARDING NON-DISCRIMINATION IN EMPLOYMENT –
PROTECTED CATEGORIES

CERTIFICATE REGARDING
NON-DISCRIMINATION IN EMPLOYMENT – PROTECTED CATEGORIES

Stuckey Construction Company, Inc [contractor], does hereby certify that [he, she, it] has a written policy that includes, at a minimum, the following information: (i) the definition of persons in a Protected Category in Employment under State and Federal law; (ii) the illegality of discrimination against persons in a Protected Category in Employment; (iii) an internal complaint process including penalties; (iv) the legal recourse, investigative and complaint process available through both the Illinois Department of Human Rights and Human Rights Commission and the U.S. Equal Employment Opportunity Commission; (v) directions on how to contact the Illinois Department of Human Rights and Human Rights Commission and the U.S. Equal Employment Opportunity Commission; and (vi) protection against retaliation.

Discrimination against Persons in a Protected Category in Employment can occur in the following categories: Age, Disability, Equal Pay/Compensation, Genetic Information, Harassment, National Origin, Pregnancy, Race/Color, Religion, and Sex-Based Discrimination.



By Authorized Agent

Paul Stuckey, President 11/01/2023

Date

SUBSCRIBED and SWORN TO before me
this 1 day of November, 2023.



NOTARY PUBLIC



END OF SECTION 004548

SECTION 004550 – CERTIFICATE REGARDING SEXUAL HARASSMENT POLICY

CERTIFICATE REGARDING
SEXUAL HARASSMENT POLICY

Stuckey Construction Company, Inc [contractor], does hereby certify pursuant to Section 2-105 of the *Illinois Human Rights Act* (775 ILCS 5/2-105) that [he, she, it] has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) directions on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

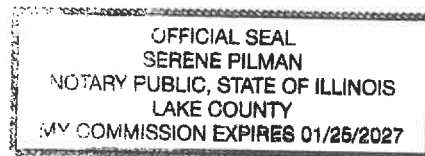


By Authorized Agent

Paul Stuckey, President 11/01/2023

Date

SUBSCRIBED and SWORN TO before me
this 1 day of November, 2023.


NOTARY PUBLIC

END OF SECTION 004550

SECTION 004552 – CERTIFICATE REGARDING CRIMINAL BACKGROUND INVESTIGATIONS

Contractor hereby represents, warrants, and certifies that no officer or director thereof has any knowledge that any employee thereof has been convicted of committing or attempting to commit "Criminal Code of 2012," 720 ILCS, Sections 5/11-6 (Indecent solicitation of a child), 5/11-30 (Public indecency), 5/11-14 (Prostitution), 5/11-18 (Patronizing a prostitute), 5/11-18.1 (Patronizing a minor engaged in Prostitution), 5/14-3 (Promoting prostitution), 5/11-14.4 (Promoting juvenile prostitution), 5/11-19.1 (Sexual exploitation of a child), 5/11-20 (Obscenity), 5/11-20.1 (Child Pornography), 5/11-1.30 (Aggravated criminal sexual assault), 5/11-1.50 (Criminal sexual abuse), and 5/11-1.60 (Aggravated criminal sexual abuse), and/or those offenses defined in the "Cannabis Control Act," 720 ILCS, 550/1 et. seq. (except the "Illinois Controlled Substances Act," 720 ILCS 570/100 et. seq. and/or any offense committed or attempted in any other state or against the laws of the United States, which if committed or attempted in this State, would have been punishable as one or more of the foregoing offenses. Contractor further agrees that it shall not employ any person who have or may have direct, daily contact with the pupils and for whom a criminal background investigation has not been conducted pursuant hereto, and further represents and agrees that all applicants for any such employment shall furnish with their applications the attached written "Authorization for Criminal Background Investigations" form authorizing the Board of Education to request a fingerprint-based criminal background investigation of said applicant pursuant to Section 5/10-21.9 of the School Code of Illinois and to receive criminal history record information pursuant thereto to determine if the applicant has been convicted of committing or attempting to commit any of the criminal or drug offenses enumerated above. Contractor shall incur any costs and expenses associated with the fingerprint-based criminal background investigation. Contractor further represents, warrants, and certifies that no applicant for employment with respect to whom the criminal investigation reveals any conviction for committing and/or attempting to commit any of the above enumerated offenses, shall be employed thereby in any position that involves or may involve contact with the students. This certification is executed on the date hereinafter indicated by the designated contractor by its duly authorized officer.

By: Paul Stuckey
Its: Paul Stuckey, President
Dated: 11/01/2023

END OF SECTION 004552

THE CINCINNATI INSURANCE COMPANY

Bid Bond

CONTRACTOR (Name, legal status and address):

Stuckey Construction Company Inc
2020 North Lewis Ave
Waukegan, IL 60087

OWNER (Name, legal status and address):

Lincolnwood School District 74
6950 N. East Prairie Road
Lincolnwood, IL 60712

BOND AMOUNT:
10% of Bid amount

SURETY (Name, legal status and principal place of business):

THE CINCINNATI INSURANCE COMPANY
6200 S. GILMORE ROAD
FAIRFIELD, OHIO 45014-5141

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.

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

Lincoln School District 74
2024-2025 Rutledge Hall Renovations and Lincoln Hall Site Work

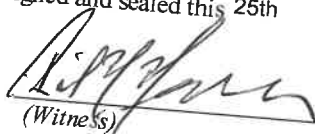
Project Number, if any:
23-093

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 the 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 requirements 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 25th day of October, 2023


(Witness)


(Principal) President (Seal)
(Title)


(Witness)

THE CINCINNATI INSURANCE COMPANY
(Surety) (Seal)
(Title)

Jeffrey A Valeri, Attorney-in-Fact

**THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY**

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Jeffrey A. Valeri; Kathleen Sinibaldi; Lynn Loney; Tina Tripoli; Nadine Sanders; Julie Kollmann; Melissa Potenzo and/or Ryan Manthei

of Mount Pleasant, Wisconsin

their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

Any such obligations in the United States, up to
Fifty Million and No/100 Dollars (\$50,000,000.00).

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.



STATE OF OHIO)SS:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Stephen A. Justice

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Keith Collett

Keith Collett, Attorney at Law
Notary Public - State of Ohio
My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this _____ day of _____,



Ed H.



Executive Summary Facilities Committee Meeting

DATE: November 14, 2023

TOPIC: Annual Renewal of Building Automated Systems (BAS) Maintenance and Support

PREPARED BY: Courtney Whited / Jim Caldwell

Recommended for:

- Action
- Discussion
- Information

Purpose:

The Board of Education approves all contracts.

Background:

The District's Legal Counsel reviewed the Everest Energy and Control Technologies, LLC contract and found the terms and conditions to be acceptable.

Fiscal Impact:

\$9,188

The District paid \$8,750 for calendar year 2023

Recommendation:

The Facilities Committee concurs to recommend to the Board of Education to accept this Agreement from Everest Energy and Control Technologies, LLC to continue Annual BAS Maintenance and Support in the amount of \$9,188 from January 1, 2024 through December 31, 2024.



EVEREST

ENERGY & CONTROL TECHNOLOGIES, LLC

***BUILDING AUTOMATION SYSTEM
PREVENTATIVE MAINTENANCE PLAN***

***PREPARED FOR:
SD 74 Lincolnwood
Lincolnwood School District 74***

***LOCATION:
SD 74 Lincolnwood
6950 N. East Prarie Road
Lincolnwood, IL 60712***

GENERAL CONDITIONS

1. Everest Energy & Control Technologies, LLC will provide regularly scheduled maintenance inspections during normal working hours (7:00am to 3:30pm) Monday through Friday, excluding holidays.
2. After each service call, a completed copy of the service work order will be presented for your authorized signature.
3. Everest Energy & Control Technologies, LLC will be available to provide emergency service on all equipment covered by this agreement 24 hours a day, 365 days a year. Unless otherwise noted within, this service will be invoiced at our current rates. These rates are subject to change.
4. Everest Energy & Control Technologies, LLC will provide instruction to the purchaser in the proper operation of their equipment.
5. Everest Energy & Control Technologies, LLC will take all reasonable precautions to prevent injury to persons and property. Everest Energy & Control Technologies, LLC shall not be held liable for incidental losses associated with control or equipment malfunction, nor acts of God or other occurrences outside of our control.
6. Everest Energy & Control Technologies, LLC will use qualified personnel directly employed or supervised by the same.
7. Everest Energy & Control Technologies, LLC may provide factory trained supervisory personnel to assist when necessary.

LABOR RATES

EFFECTIVE JANUARY 1, 2024

	SERVICE AGREEMENT CUSTOMERS	NON-AGREEMENT CUSTOMERS
Telephone Support, Normal Business Hours	\$135.00 / HOUR	\$155.00 / HOUR
Telephone Support, Overtime	\$202.00 / HOUR	\$232.00 / HOUR
Telephone Support, Double Time	\$270.00 / HOUR	\$310.00 / HOUR
On Site Labor, Normal Business Hours	\$155.00 / HOUR	\$175.00 / HOUR
On Site Labor, Overtime	\$232.00 / HOUR	\$260.00 / HOUR
On Site Labor, Double Time	\$310.00 / HOUR	\$350.00 / HOUR

- * These rates are guaranteed for the duration of contract, and only subject to change during renewal.
- * Telephone support will be rounded up to the nearest one half hour.
- * Everest Energy & Control Technologies does not charge a tool and truck fee. It does reserve the right to impose a 2 hour minimum to all non-contracted customers.
- * Normal business hours are from 7:00am to 5:00pm Monday through Friday, except holidays.
- * Overtime is outside of normal business hours or beyond 8 hours on any given day, except Sundays and holidays which are doubletime.

Proposed Services

System Updates

X Application Review

As technology progresses and building needs change, your system will be regularly inspected to identify recommended software updates, program adjustments and graphic modifications. Substantial modifications, new hardware and installation of the same will be outside of this contract and separately billable.

X Software Maintenance

Maintaining software is just as important as any piece of hardware. We will provide you with necessary software updates, as well as evolutionary modifications to the existing covered system. Your system stays up to date and future proof with the latest Security & Feature updates offered on all applicable systems.

Technical Support Services

X Automation Controls Analysis and Optimization

Automation control devices and sensors can drift out of calibration in time. We will analyze and optimize covered automation controls in an effort to reduce energy consumption, enhance system performance and stabilize equipment operation as determined by our observations and experience.

X Control Loop Analysis and Optimization

Changes in mechanical component performance, building use and climatic conditions may necessitate adjustments to control loops to avoid undesirable results. We will analyze and optimize covered control loops in an effort maintain stable equipment operation, enhance system performance and reduce energy consumption.

X Cloud Back-up and Recovery Services

We will perform a periodic back-up of your covered HVAC control system to safeguard all databases and graphics from loss in the event of a catastrophic event (lightning strike, power surge, flood, physical damage, etc.). We will provide safe storage of this critical information so that it is readily available to be reloaded to the system should such an occurrence take place.

X Smart Secure Remote Connectivity

We will provide a fully encrypted tunnel with TLS to access your system's graphics. We will provide a FQDN to access your site, as well as a fully managed email account from which the system will use to issue alarm email notifications.

Customer Support Services

X System Maintenance

During maintenance visits, we will review system alarm logs and address pertinent issues with the operations team. We will also review the system for manual overrides and discuss the circumstances that required the override, seeking opportunities to improve the system's control and minimize the need for manual intervention.

X Application & Technology Consulting

We will conduct an annual review of the covered control system to assure that it continues to meet your needs, and will look for opportunities to provide you with additional energy savings and performance strategies. Our review will include all applicable building control technologies. We will provide a report of our findings and any recommendations for improvements, and conduct a face-to-face debriefing.

Full Service Coverage

This extension of your comprehensive service plan provides for the inclusion of the cost to repair or replace the covered components of your system, should that be required.

Critical System Monitoring

This extension of your comprehensive service plan provides monitoring of your covered system to seek out problems before they can negatively impact your operations. This service includes weekly analysis of your alarm and event logs. We will keep you notified of any problems that we discover and of our progress in rectification of the issues.

X Continuous Training

We provide continuous operator training on the control system during our scheduled visits

X Priority Response

Our contract customers are our most valued customers. To demonstrate our appreciation of your business, we make response to your critical issues our highest priority.

After Hours Emergency Response

_____ hours of support outside of regular business hours are included in this contract. Support beyond

_____ this will be offered at the listed discounted labor rates.

X Phone / Online Support

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_____ hours of remote support by phone or computer are included per contract term as needed. This support is offered during regular business hours. Assistance after regular business hours would be included in the above section, or billable, if applicable.

Prepurchased Labor:

_____ hours of additional labor are included in this contract. Direction will be provided by the customer and shall regard work that is consistent with Everest's core business.

Prepurchased Material:

_____ of parts are included in this contract. All material procurrments under this policy will be at the direction of the customer.

Frequency of Inspections

The services listed above shall be performed over 4 inspections covered in this agreement. Additional visits at the customer's request will not be covered in this agreement and shall be separately billable at the discretion of Everest Energy & Control Technologies.

Service Visits will be scheduled during or around the months of:

January _____	April _____	July _____	October _____
February <u>X</u>	May <u>X</u>	August <u>X</u>	November <u>X</u>
March _____	June _____	September _____	December _____

Contract Term

This agreement shall be made between the parties listed here, for the sum listed below and to include the services listed above.

Provider
Everest Energy &
Control Technologies, LLC
5401 Patton Drive, Suite 120
Lisle, IL 60532

Customer
SD 74 Lincolnwood

Lincolnwood School District 74

Site
SD 74 Lincolnwood
6950 N. East Prarie Road
Lincolnwood, IL 60712

- * This contract shall be in effect for 12 months. January 1, 2024 - December 31, 2024.
- * Renewal notification shall be given 60 days from contract renewal date.
- * Contract anniversary date shall be the first of the month in which the agreement is signed, unless otherwise noted.

Contract Payment

This contract has a total annual value of: **\$9,188**

This contract is being offered in good faith by the following representative of Everest Energy & Control Technologies, LLC.

Proposal Submitted By:

Philip May

Sales Engineer

this proposal is valid for 90 days

Proposal Accepted By:

Name: _____

Title: _____

Company: _____

 _____
signature date 10/6/2023

signature _____ date

Terms and Conditions

The purchaser agrees to provide reasonable means of access to the equipment being maintained. Everest Energy And Control Technologies, LLC shall be permitted to start and stop all equipment as necessary to perform the herein agreed upon services as arranged with your representative.

Everest Energy & Control Technologies, LLC shall not be liable for any loss, delay, injury, or damages that may be caused by circumstances beyond its control, including, but not limited to, Acts of God, war, civil commotions, acts of government, fire, theft, corrosion, floods, freeze-ups, strikes, lock-outs, differences with other trades, riots, explosions, delays in transportation, or malicious mischief.

Everest Energy & Control Technologies, LLC's responsibility for injury or damage to persons or property that may be caused by or arise through the maintenance service, or use of the system(s) shall be limited to injury or damage caused directly by our negligence in performing or failing to perform our obligations under this agreement. In no event shall Everest Energy & Control Technologies, LLC's be liable for business interruption or losses, nor consequential or speculative damages.

Everest Energy & Control Technologies, LLC will not be required to make safety tests, install new attachments or appurtenances, add additional controls, and/or revamp or renovate existing systems with devices of a different design or function to satisfy conditions established by insurance companies, laboratories, governmental agencies, etc.

In the event the system is altered, modified, changed, or moved, Everest Energy & Control Technologies, LLC reserves the right to terminate or re-negotiate the agreement based on the condition of the system after changes have been made.

If emergency service is included in this agreement, and is requested at a time other than that at which we would have made a scheduled preventive maintenance call and inspection does not reveal any defect required to be serviced under this agreement, we reserve the right to charge you at our prevailing service labor rate.

If emergency service is included in this agreement, it is understood that we will make every effort to restore safe operation of the system, but can not guarantee the availability of parts and technologies that may be necessary to do so. We reserve the right to provide temporary arrangements until such time as a permanent repair can be made.

Everest Energy & Control Technologies, LLC will not be required to make replacements or repairs necessitated by reasons of negligence, misuse, or other causes beyond our control.

If replacement of parts are included in this agreement, it is understood that Everest Energy & Control Technologies, LLC will not be responsible for the replacement or repair of boiler tubes, boiler sections, boiler refractory, chimney, breaching, refrigeration evaporators, refrigeration condensers, water coils, steam coils, concealed air and piping lines, fan housings, heat exchangers, VAVs and associated parts, humidifier bottles, ductwork, electrical power wiring, water, steam, and condensate piping, or other structural non-moving parts of the heating, ventilation, and air conditioning systems. Excluded from this agreement are system enhancements, air balancing, obsolete refrigerant, repairs necessitated by power failures or fluctuations.

It is further understood that the equipment covered under this agreement is in maintainable condition and eligible for a maintenance agreement. If at the time of initial seasonal start-up or on the first inspection, repairs are found necessary, such repair charges will be submitted for the owner's approval. If these charges are declined, those items will be eliminated from the agreement and the price of the agreement will be adjusted in accordance with equipment covered.

Venue for all actions between the parties shall lie solely in the Circuit Court of Cook County, Illinois. Everest Energy and Control Technologies, LLC hereby agrees to this exclusive venue, to personal jurisdiction of this court, and to service of process in accordance with its rules of civil procedure, and Everest Energy and Control Technologies, LLC waives any objection that this venue is not convenient.



Facilities Committee Meeting

DATE: November 14, 2023

TOPIC: District Facilities Update

PREPARED BY: Courtney Whited

Recommended for:

Action

Discussion

Information

Purpose/Background:

To provide the Facilities Committee an update on ongoing Districtwide project(s)

- 1) The Lincoln Hall courtyard improvements were completed. From the attached photographs, you can see that it is much tidier and ready for students to use.

- 2) The District branding installation was completed on Friday, November 3.
See the attachment for pictures.

- 3) The Rutledge Hall elevator passed inspection.

- 4) AccessMaster began wiring for Rutledge Hall's key fob panel.
Once additional parts arrive, they will complete the project.

