LINCOLNWOOD SCHOOL DISTRICT 74
BOARD OF EDUCATION
Facilities Committee Meeting AGENDA
Tuesday, November 17, 2026 at **6:00 PM**

BOARD OF EDUCATION
Peter D. Theodore, *President*
Myra A. Foutris, *Vice President*
John P. Vranas, *Secretary*
Ted Kwon
Jay Oleniczak
Elissa B. Rosenberg
Mihra Seta

ADMINISTRATION
Dr. David L. Russo, *Superintendent of Schools*
Dr. Dominick M. Lupo, *Assistant Superintendent for Curriculum & Instruction*
Courtney L. 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 17, 2026.

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.

The October 20, 2026 Facilities Committee Meeting was canceled due to a light agenda.

1. CALL TO ORDER/ROLL CALL
   FACILITIES COMMITTEE MEMBERS
   John P. Vranas (BOE), Chair
   Myra A. Foutris, Co-Chair (BOE)
   Elissa B. Rosenberg (BOE)
   Emily McCall, Community Member

   ADMINISTRATORS/STAFF
   Dr. David L. Russo, Superintendent of Schools
   Dr. Dominick M. Lupo, Assistant Superintendent for Curriculum & Instruction
   Courtney L. Whited, Business Manager/CSBO
   James Caldwell, Sr., Director of Buildings & Grounds

2. AUDIENCE TO VISITORS

3. APPROVAL OF MINUTES
   a. Facilities Committee Meeting Minutes - **SEPTEMBER 15, 2026** 3

      Motion by member:_____ Seconded by:_____

4. DISTRICT ARCHITECT OF RECORD - STUDIOGC architecture+interiors
   a. INFORMATION/DISCUSSION/ACTION: Bid Award Recommendation for Todd Hall Renovations in Summer 2027 5

5. OLD BUSINESS

6. NEW BUSINESS
   a. INFORMATION/DISCUSSION/ACTION: Annual BAS Renewal with Everest Energy and Control 104

Technologies, LLC

7. 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.

BOARD OF EDUCATION
Peter D. Theodore, *President*
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Dr. David L. Russo, *Superintendent of Schools*
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Courtney L. 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 15, 2026.

1. CALL TO ORDER/ROLL CALL
Chair Vranas called the Facilities Committee meeting to order at 6:05 p.m.

FACILITIES COMMITTEE MEMBERS
John P. Vranas (BOE), Chair
Myra A. Foutris, Co-Chair (BOE)
Elissa B. Rosenberg (BOE)

FACILITIES COMMITTEE MEMBERS NOT PRESENT
Emily McCall, Community Member

ADMINISTRATORS/STAFF
Dr. David L. Russo, Superintendent of Schools
Courtney L. Whited, Business Manager/CSBO
James Caldwell, Sr., Director of Buildings & Grounds

OTHERS PRESENT
Athi Toufexis, StudioGC

2. AUDIENCE TO VISITORS
None

3. APPROVAL OF MINUTES
a. Facilities Committee Meeting Minutes - **JUNE 9, 2026**
A motion was made, seconded, and passed to approve the JUNE 9, 2026 Facilities Committee meeting minutes.

4. DISTRICT ARCHITECT OF RECORD - STUDIOGC architecture+interiors
a. StudioGC architecture+interiors Project(s) Update
I. StudioGC prepared a draft of Todd Hall's renovation plans.

Athi Toufexis, StudioGC, reviewed the anticipated Todd Hall floor plan. It was noted the group toilet rooms have been previously renovated, therefore, Athi shared the proposed layout for the classroom toilet rooms; she is checking on the toilet paper dispensers. The Committee discussed the echo effect in the entrance dome at Todd Hall. Unless there is a cost effective solution, the Committee recommends leaving the current conditions of the entrance.

Dr. Russo went over the anticipated floor plan and space allocations for 2027-2028 after the renovation is completed.

Athi described specific features of classroom spaces, such as Pre-K, and showed 3-D renderings of learning spaces. The Committee asked about the width of cabinet doors. Athi explained the hinges on the recommended door widths wear better over time. Athi explained 1st and 2nd grade classrooms will have an ideation wall that will help teachers keep materials organized throughout the classroom. The STEM room will be epoxy flooring and can be converted to a traditional grade level classroom if that ever becomes necessary. The Art room will add additional sinks and the Music room will have additional storage.

Two options for light fixtures were presented and an explanation provided for why pendant lighting is still needed. The Committee chose Lighting Option #1 (Axis Air Pendant) with a white housing. The Library renovation will be similar to that of the recently completed Rutledge Hall project. The Committee would like to see an acoustic panel around the top of the space. Flooring Option #1 is preferred by the Committee in the Library, the light fixtures will be LED and the Committee chose Lighting Option #1 with the same rounded housing as the classrooms for the Library. The Gymnasium flooring will be the same as Rutledge Hall, and the MPR will have similar flooring to Rutledge Hall. The Sensory rooms will be zonable; lights will dim.

The Committee asked about the electrical panels and whether they needed to be upgraded. A couple of panels will be replaced. Overall, the Committee was pleased with the renderings and the District is ready to take the project through the bidding process.

5. OLD BUSINESS
   None

6. NEW BUSINESS
   None

7. District Facilities Update

a. FY27 Facilities Rental Requests
   - LBSA - Lincolnwood Baseball & Softball Association
   - Lincolnwood Parks & Recreation
   - Girl Scout Troops: Daisies, Brownies and Jr. Girl Scouts
   - Jr. Wolves/Triumph Hoops Academy Boys' Basketball
   - iPro Soccer Academy
   - Skomor Soccer

b. 2027 IL School Maintenance Project Grant

8. ADJOURNMENT
   A motion was made, seconded, and passed to adjourn the Facilities Committee meeting at 7:03 p.m.
   The next Facilities Committee meeting will be held Tuesday, October 20, 2026 at 6:00 p.m. The public is welcome.

_____
John P. Vranas, Chair

_____
Myra A. Foutris, Co-chair

DATE: November 17, 2026

TOPIC: Bid Award Recommendation for Todd Hall Renovations in Summer 2027

PREPARED BY: Courtney Whited

Recommended for:

☒ Action

☒ Discussion

☒ Information

Purpose/Background:

Bids for the above referenced project were received at 2:00 p.m. on Wednesday, November 4, 2026. There were eight (8) bidders of record; six (6) bids were received.

StudioGC, the District's architecture firm, analyzed the bids and the qualifications of the bidders and recommended that the contract for the 2027 Todd Hall Renovation project be awarded to the lowest responsible, responsive bidder, Stuckey Construction.

Fiscal Impact:

$ 8,075,000 Base Bid (this amount includes a $300,000 Contingency)
+ $ 66,000 ALT #1: Modify ductwork and associated controls work per the drawings
==========
$ 8,141,000 Grand Total

Recommendation:

The Facilities Committee concurs with the Administration to recommend to the Board of Education to accept the base bid and include Alternate #1 from Stuckey Construction Company in the total amount of $ 8,141,000 for the Summer 2027 Todd Hall Renovations project.

STUDIO GC
architecture + interiors
223 West Jackson Boulevard
Suite 1200
Chicago, IL 60606
Phone: (312) 253-3400

November 10, 2026

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

RE: 2027 Todd Hall Renovations
Project No. 24044

Dear Mrs. Whited,

Bids for the above-referenced project were received at 2:00 p.m. on Wednesday, November 4, 2026. There were eight (8) bidders of record; six (6) bids were received. A bid tabulation sheet is herein attached for your review.

During the analysis of the bids, the apparent low bidder, Toro Construction Company, requested to withdraw their bid. We therefore analyzed the bids and the qualifications of the bidders and recommend that the contract for the 2027 Todd Hall Renovations project be awarded to the lowest responsible, responsive bidder, **Stuckey Construction Company, Inc.** Their total base bid proposal is for $8,075,000.00. 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 one (1) alternate. Stuckey Construction Company provided the following price:

1. Provide modifications to ductwork and associated controls work, $66,000.00.

The Facilities Committee may choose to accept or reject any alternates. If alternate number 1 is included, Stuckey Construction Company's total bid amount is **$8,141,000.00.**

Studio GC will be at the Facilities Committee Meeting to further discuss the bid results with the committee. Please do not hesitate to contact me if you have any questions.

STUDIO GC
architecture + interiors
223 West Jackson Boulevard
Suite 1200
Chicago, IL 60606
Phone: (312) 253-3400

Sincerely,



Athi Toufexis, AIA, ALEP, WELL AP

Enclosures – Bid Tabulation
Toro Construction Corp Withdrawal memo – dated November 9, 2026

STUDIO GC
architecture + interiors

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

Client: Lincolnwood School District 74
Project Name: 2027 Todd Hall Renovations
Project No.: 24044
Bid Date: Wednesday, November 4, 2026 @ 2:00 p.m.
Project Architect: Athi Toufexis, Amy Thonn

BID TAB WORKSHEET

Contractor	Total Bid Amount	Alternates	Addendum			Bid Bond	Remarks
			#1	#2	#3		
Bear Construction 847-222-7504	NO BID	Alt. No. 1					
Construction Inc. 630-546-5432	$9,800,000.00	Alt. No. 1 $90,000.00	X	X	X	X	
F.H. Paschen 773-444-3474	$9,235,000.00	Alt. No. 1 $70,300.00	X	X	X	X	
Manusos General Contracting 847-973-0600	$9,852,795.00	Alt. No. 1 $97,525.00	X	X	X	X	
R.L. Sohol General Contractor 815-436-1177	NO BID	Alt. No. 1					

Alt. No. 1: Modify ductwork and associated controls work per the drawings.

STUDIO GC
architecture + interiors

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

Client: Lincolnwood School District 74
Project Name: 2027 Todd Hall Renovations

Project No.: 24044
Bid Date: Wednesday, November 4, 2026 @ 2:00 p.m.
Project Architect: Athi Toufexis, Amy Thonn

BID TAB WORKSHEET

Contractor	Total Bid Amount	Alternates	Addendum			Bid Bond	Remarks
			#1	#2	#3		
Reed Construction 312-943-8100	$8,660,000.00	Alt. No. 1 $71,425.00	X	X	X	X	
Stuckey Construction 847-336-8575	$8,075,000.00	Alt. No. 1 $66,000.00	X	X	X	X	
Toro Construction Company 773-485-5156	$7,775,000.00	Alt. No. 1 $109,000.00	X	X	X	X	
		Alt. No. 1					

Alt. No. 1: Modify ductwork and associated controls work per the drawings.

Date: November 9, 2026

Lincolnwood School District 74
Attn: Mrs. Courtney Whited
Business Manager/Chief School Business Official
6950 N. East Prairie Road
Lincolnwood, IL 60712

RE: 2027 Todd Hall Renovations | Project No. 24044

Dear Lincolnwood School District 74 Team,

On behalf of Toro Construction Corp., we would like to express our appreciation for the opportunity to participate in the bidding process for the 2027 Todd Hall Renovations.

Thank you for taking the time to meet with our team today and review the project with us. After careful consideration, Toro Construction will be unable to secure the requested information at this time due to current time constraints.

This letter responds only to the district's request for additional qualification information. It is not intended as, and shall not be construed or used as, a default under the Bid Form or as a basis for any claim, demand, of forfeiture against Toro Construction Corp.'s bid bond or its surety. Toro Construction Corp. and its surety expressly reserve all rights and defenses.

We sincerely appreciate your time, consideration, and the opportunity to engage with Lincolnwood School District 74. We value the opportunity to connect with your team and hope to have the opportunity to work together on future projects.

Thank you again for your consideration.

Sincerely,

Socorro Vazquez

Owner & President
Toro Construction Corp
MBE | DBE | SECTION 3
15657 S 70th Court, Orland Park, IL 60462

SECTION 004113 – BID FORM

NAME: Stuckey Construction Company Inc.

ADDRESS: 2020 N. Lewis Ave.

CITY: Waukegan ZIP: 53105

PHONE: (847)- 336-8575 FAX: (___)- _____

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

Attn: Mrs. Courtney Whited

1. BASE BID

The Undersigned, having inspected the construction site and having familiarized themselves with the conditions likely to be encountered affecting the cost and schedule of the Work, and having thoroughly familiarized themselves with the Bidding Documents; hereby proposes to provide all labor, material, tools, equipment, utilities, transportation, supervision and services required for the proper execution of the entire Work required, in strict accordance with the Contract Documents for the **2027 Todd Hall Renovations** prepared by Studio GC for the Base Bid Sum, plus any allowances, for the Total Bid Amount listed below:

Base Bid: $ 7,775,000

Allowance No. 1: Contingency Allowance $ 300,000.00

TOTAL BID AMOUNT: $ 8,075,000

Eight Million Seventy five Thousand Dollars

and, if this proposal is accepted, agrees to execute a formal Contract subject to modifications as may be exercised by the Owner under alternate proposals.

2. ALTERNATE PROPOSALS

a. ALTERNATE BID NO. 1

State the amount to be ADDED to the Base Bid to provide modifications to ductwork and associated controls work per drawings.
Base Bid: Existing conditions to remain.

ADD TO THE LUMP SUM BASE BID $ 66,000

3. UNIT PRICES: State the amount (unit price) which shall include all expenses, including overhead and profit, which shall be used to make adjustments to the Contract Sum should additional work or less work be required. The unit prices shall be the same for additional, deducted or omitted units of work. Unit prices shall be established by the Bidder in accordance with Section "Unit Prices".

Item 1: Provide Moisture Vapor Emission Control system to existing

floor slab. Minimum 100 s.f. $ 2.00 /s.f.

4. 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
To be provided if low bidder		$
Demolition	midwest wrecking	$ 224,422
Masonry	Armax	$ 180,000
Carpet / Flooring	carpetland	$ 285,500
Drywall	Rockwell	$ 263,800
Painting	costerban	$ 105,000
P360	Prestige	$ 473,900
Millwork	Carroll Seating	$ 557,950
Fire Protection	Doucette	$ 73,600
Plumbing	Capitol Plumbing	$ 415,935
Hvac	Sherman Mechanical	$ 1,899,800
electrical	KCG	2,201,140

5. 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.

6. 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 14, 2026, including all Divisions and Sections of the Specifications.
   f. Drawings indexed on Sheet T-1 of the Drawings, all dated October 14, 2026.
   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.

ADDENDUM NO.	DATE
1	10/21/26
2	10/29/26
3	11/2/26

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

7. 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.

8. 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.

9. 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: June 14, 2027

   b. Final Completion of Work: August 20, 2027

10. 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.

11. 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:

WI

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: Stuckey Construction Company Inc

By: Edw Stuckey

Title: CEO

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
- ☒ 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: CEO

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: IL

4. Name of bidder's project manager with experience limits set forth in Section 004395 – General Requirements:
   Ed 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. See Attached AIA 305 Attachments

7. Case, caption, number and court for any bankruptcy, receivership or similar proceeding involving the bidder other than solely as a claimant:
   n/a

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:
   n/a

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.
   n/a

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: Chicago State University Jacoby Dickens Center
2. Contract Price as Bid: $ 3,696,969.00
3. Final Contract Price: $14,927,575.00
4. Contract Start Date: 2/22
5. Contract Completion Date: 3/26
6. Date of Substantial Completion: 3/26
7. Date of Final Completion: 6/26
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:
    Andrew Caputo
    Willams Architect

    630-221-1212

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: 23-093 Lincolnwood SD 74 Rutledge and Lincoln Hall
2. Contract Price as Bid: $ 5,239,000.00
3. Final Contract Price: $ 5,239,000.00
4. Contract Start Date: 01/24
5. Contract Completion Date: 08/24
6. Date of Substantial Completion: 08/24
7. Date of Final Completion: 08/24 Done a year early
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:

jcaldwell@sd74.org	a.toufexis@studiogc.com
6950 East Prairie Rd	223 W. Jackson Blvd
Lincolnwood, IL 60712	Chicago, IL 60606
847-745-3720	312-253-3433

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: Niles West High School
2. Contract Price as Bid: $ 7,463,830.00
3. Final Contract Price: $ 7,463,830.00
4. Contract Start Date: 01/24
5. Contract Completion Date: 08/24
6. Date of Substantial Completion: 08/24
7. Date of Final Completion: 08/24
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:
    Athi Toufexis
    223 W. Jackson Blvd, Chicago, IL 60606
    312-253-3433
    a.toufexis@studiogc.com

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.

ITEM SPECIFIED	PROPOSED SUBSTITUTION	ADD	DEDUCT

Name of Bidder: Stuckey Construction Company Inc

Date: 10/26/26

END OF SECTION 004325

SECTION 004343 – PREVAILING WAGE REQUIREMENTS

PART 1 - GENERAL

1.1 REQUIREMENTS

A. Each Contractor shall comply with requirements of "An Act regulating wages of laborers, mechanics and other workmen employed in any public works by the State, County, City or by any public body or any political subdivision or by anyone under contract for public works."

B. If, during the course of work under this contract, the Department of Labor revises the prevailing rate hourly wages to be paid under this contract for any trade or occupation, Owner, will notify Contractor and each Subcontractor of the changes in the prevailing rate of hourly wages. 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.

C. Contractor shall follow all State, County, City or by any public body provisions for prevailing wages. Contractors shall submit two forms of Certification of Monthly Payroll with each monthly pay request.

1. Certification of Monthly Payroll (record copy) will include name, address, phone, SS number, classification, hourly wages paid in each pay period, number of hours worked each day and starting and ending time of each day for each identified worker.
2. Certification of Monthly Payroll (public information copy) will include name, classification, hourly wages paid in each pay period, number of hours worked each day and starting and ending time of each day for each identified worker (Note: No SS # and address of employees). This submission would be maintained by the institution for three years and be provided upon receipt of a freedom of information act request concerning labor at those sites during the period which contractors and subs are employed at those sites.

1.2 ACT AND ORDINANCES

A. "An Act requiring wages of laborers, mechanics and other workmen employed in any public works by the State, County, City of any public body or any political subdivision or by anyone under contract for public works . . .", Illinois Revised Statues, 1981, Chapter 48, Sections 39s-1 through 39s-2.

1. Copy of Illinois Department of Labor Prevailing Wages for Cook County can be found at www.state.il.us/agency/idol/rates/rates.HTM.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 004343

SECTION 004345 – CERTIFICATION OF PREVAILING WAGE REQUIREMENTS

CERTIFICATION OF PREVAILING WAGE REQUIREMENTS

I, Stuckey Construction Company, 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: Ed Stuckey Dated: 10/26/26
(Contractor's Authorized Representative)

Ed Stuckey
(Name of Contractor of Subcontractor's Representative)

CEO
(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 26th day of October, 2026.

(Notary Public)

Official Seal
KRISTINE A BERG
Notary Public, State of Illinois
Commission No. 1014107
My Commission Expires July 22, 2029

END OF SECTION 004345

SECTION 004351 – ILLINOIS PREFERENCE ACT REQUIREMENTS

PART 1 - GENERAL

1.1 REQUIREMENTS

A. Each Contractor shall comply with requirements of the **Employment of Illinois Workers on Public Works Act** (Illinois Preference Act)

B. This Act requires contractors to 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 2 consecutive calendar months that the Illinois unemployment rate exceeds 5%. Civil penalties may be imposed on employers who hire non-Illinois workers on State public works projects.

1.2 ACT AND ORDINANCES

A. "Employment of Illinois Workers on Public Works Act", Illinois Revised Statues, 30 ILCS 570/1-7.

1. Copy of legislation can be found at https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/illinois-preference-act.aspx

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 004351

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: 10/26/26
(Contractor's Authorized Representative)

Ed Stuckey
(Name of Contractor of Subcontractor's Representative)

CEO
(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 26 day of October, 2026.

_____
(Notary Public)

Official Seal
KRISTINE A BERG
Notary Public, State of Illinois
Commission No. 1014107
My Commission Expires July 22, 2029

END OF SECTION 0043535

SECTION 004395 – GENERAL REQUIREMENTS

PART 1 - GENERAL

1.1 GENERAL

A. The Bidder is required to meet the following criteria in order to be considered a responsible bidder by the Owner. Owner, through the Architect and its Business Office, shall have the right to make such inquiries as it deems appropriate to verify any of the information provided to Owner by Bidder pursuant to this Section 004395. If, as a result of such inquires Owner deems any such information provided by the Bidder unsubstantiated, or if any of the documentation provided by the Bidder as described below is incomplete, Owner may deem the Bidder to have failed to satisfy said criteria.

B. The Owner may utilize any available information including but not necessarily limited to the information submitted as part of this Section to determine the lowest responsible bidder for this project.

C. In the case of joint venture or partnership, each joint venturer or partner must independently meet each of the requirements set forth in Paragraphs 1.2, 1.3, 1.4 and 1.5.

1.2 EXPERIENCE

A. Minimum of five continuous years in business from this project's bid date, in the current form of business organization as a General Contractor.

1. Documentation: Documentation shall consist of corporate documents, registrations, annual Reports, (or, if the Bidder is not a corporation, substantial equivalents) showing continuous existence and operation for the time stated. If documents relating to a predecessor entity are provided, an explanation of the reason for the dissolution of the predecessor and the formation it's successor must be provided.

B. **Project Manager to be assigned to the project must have at least three (3) years of experience working for a General Contractor managing institutional or commercial projects and at least three (3) public school building construction, addition or renovation projects of at least $5,000,000 and of similar scope and complexity in the State of Illinois within the last five years from this project's bid date.**

1. Documentation: Documentation shall consist of Project Manager's resume indicating name, education or training, and a list of projects where he managed the work as outlined above, and length of employment with this Bidder.

C. **At least three (3) public school building construction, addition or renovation projects of at least $5,000,000 and of similar scope and complexity Substantially Completed on time within the last three (3) years from this project's bid date in the State of Illinois as a General Contractor. Factors to be considered in evaluating successful completion include the following:**

1. Completion of contract substantially on time or at a later date not due to the material fault of the Bidder.
2. Completion of the contract substantially at the contract price or at an increased price not due to the material fault of the Bidder.
3. Completion of the contract without litigation or arbitration by Bidder, Owner, any Subcontractor or others except where not due to the material fault of the Bidder.

4. Completion of the Contract without a claim on the Bidder's bond by the Owner, any Subcontractor or others except where not due to the material fault of the Bidder.
5. Documentation: References and project names establishing that the Bidder meets this criterion. The references must include the names of contact persons who are or were officials of each public body involved who are familiar with the Bidder's performance.

"Substantially" as used in the foregoing C.1, and C.2, means within at least five percent.

1.3 FINANCIAL CONDITION/BUSINESS PRACTICES

A. 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.

1. Documentation: Letter from President of the Company certifying the above.

B. Sound fiscal management and sufficient resources for successful completion of the contract.

1. Documentation: Independently prepared financial statements for the two consecutive, most recently available years.

C. 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.

1. Documentation: Letter from President of the Company certifying the above.

D. Absence of claims on Bidder's bond in the past five years, except where not due to the material fault of the Bidder.

1. Documentation: Letter from bonding company certifying the above.

1.4 REFERENCES

A. List of all institutional and commercial projects performed in the last three (3) years.

1. Documentation: References and project names of all institutional and commercial projects completed within the last three (3) years of this project's bid date, or which are still in progress at the time of this bid. The references must include the names of contact persons who are or were officials of the public body for institutional projects or officials of the commercial projects who are familiar with the Bidder's performance.

1.5 AIA DOCUMENTS

A. SATISFACTORY COMPLETION of AIA Document A305, Contractor's Qualification Statement.

1. Documentation: Completed AIA Document A305, Contractor's Qualification Statement.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used

END OF SECTION 004395

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 _____

Business Address 2020 N. Lewis Ave.

Waukegan, IL 60087 (Corporate Seal)

Name of Officers: (President) Paul Stuckey
(Secretary) Sonya Cartwright
(Treasurer) Sonya Cartwright

Attest: _____
(Secretary)

Name of Bidder Stuckey Construction Company Inc.

Date 10/26/26

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 Constuction Company Inc., as part of its bid on a contract for
(Firm Name of Contractor)

LINCOLNWOOD SCHOOL DISTRICT 74
2027 TODD HALL RENOVATIONS

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: Ed Stuckey (Typed or printed name)
(Authorized Agent of Contractor)

(Signature)

CEO
(Title)

Subscribed and sworn to before me on this 26th day of October, 2026.

Official Seal
KRISTINE A BERG
Notary Public, State of Illinois
Commission No. 1014107
My Commission Expires July 22, 2029

(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*.

Edi Stuckey
By Authorized Agent

10/26/26
Date

SUBSCRIBED and SWORN TO before me
this 26th day of October, 2026.

NOTARY PUBLIC

Official Seal
KRISTINE A BERG
Notary Public, State of Illinois
Commission No. 1014107
My Commission Expires July 22, 2029

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.

Edi Stuckey
By Authorized Agent

10/26/26
Date

SUBSCRIBED and SWORN TO before me
this 26th day of October, 2026.

NOTARY PUBLIC

Official Seal
KRISTINE A BERG
Notary Public, State of Illinois
Commission No. 1014107
My Commission Expires July 22, 2029

END OF SECTION 004548

SECTION 004550 – CERTIFICATE REGARDING SEXUAL HARASSMENT POLICY

CERTIFICATE REGARDING
SEXUAL HARASSMENT POLICY

Stuckey Consruction 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.

Edi Stuckey
By Authorized Agent

10/26/26
Date

SUBSCRIBED and SWORN TO before me
this 26th day of October, 2026.

NOTARY PUBLIC

Official Seal
KRISTINE A BERG
Notary Public, State of Illinois
Commission No. 1014107
My Commission Expires July 22, 2029

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/l 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: Ed Stuckey Edi Stuckey

Its: CEO

Dated: 10/26/26

END OF SECTION 004552

SECTION 004554 – AUTHORIZATION FOR CRIMINAL BACKGROUND INVESTIGATIONS

AUTHORIZATION FOR CRIMINAL BACKGROUND INVESTIGATION INFORMATION

The undersigned hereby authorizes the School Board, Lincolnwood School District 74, to request a fingerprint-based criminal background investigation from the Illinois State Police, pursuant to Section 5/10-21.9 of the School Code of Illinois, 105 ILCS 5/10-21.9 and to receive criminal history record information pursuant thereto.

By: _____
(Printed/Typed Name of Applicant Employee)

By: _____
(Signature of Applicant or Employee)

Dated: _____

NOTE: SIGNATURE NOT REQUIRED FOR SUBMITTAL WITH BID. THIS IS THE FORM REFERRED TO IN SECTION 004552 FOR USE WITH EMPLOYMENT APPLICATIONS.

END OF SECTION 004554

File Number 6138-891-5

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

STUCKEY CONSTRUCTION COMPANY, INC., INCORPORATED IN WISCONSIN AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON DECEMBER 05, 2000, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 10TH *day of* JUNE *A.D.* 2020 .

Authentication #: 2016202870 verifiable until 06/10/2021
Authenticate at: http://www.cyberdriveillinois.com

Jesse White

SECRETARY OF STATE

Verify that all of your Illinois Business Authorization information is correct.

- **If not**, contact us immediately.
- **If yes**, cut along the dotted line (fits a standard 5 x 7" frame). Your authorization must be visibly displayed at the address listed. ***Do not discard*** - your Illinois Business Authorization is an important tax document that provides you the authorization to legally do business in Illinois.

Illinois Business Authorization

STUCKEY CONSTRUCTION CO INC

Loc. Code: 049-0001-4-001
Waukegan
Lake County

2020 N LEWIS AVE
WAUKEGAN IL 60087-4722

Certificate of Registration

Expiration Date:
6/30/2022

Sales and use taxes and fees (2734-2778)

Director
DEPARTMENT OF REVENUE
Issued Date: 06/30/2017

IDOR-50-A (R-10/15)
IL-492-4163

P-000734

File Number 6138-891-5

STATE OF ILLINOIS
OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

STUCKEY CONSTRUCTION COMPANY, INC., INCORPORATED IN WISCONSIN AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON DECEMBER 05, 2000, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 31ST *day of* AUGUST *A.D.* 2022 .

Authentication #: 2224302030 verifiable until 08/31/2023
Authenticate at: https://www.ilsos.gov

Jesse White

SECRETARY OF STATE

File Number 6138-891-5

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, **Alexi Giannoulias,** *Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that*

STUCKEY CONSTRUCTION COMPANY, INC., INCORPORATED IN WISCONSIN AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON DECEMBER 05, 2000, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 2ND *day of* OCTOBER *A.D.* 2023 .

Authentication #: 2327504716 verifiable until 10/02/2024

Authenticate at: https://www.ilsos.gov

Alexi Giannoulias

SECRETARY OF STATE

File Number 6138-891-5

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, **Alexi Giannoulias,** *Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that*

STUCKEY CONSTRUCTION COMPANY, INC., INCORPORATED IN WISCONSIN AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON DECEMBER 05, 2000, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 5TH *day of* NOVEMBER *A.D.* 2024 .

Authentication #: 2431000782 verifiable until 11/05/2025

Authenticate at: https://www.ilsos.gov

Alexi Giannoulias

SECRETARY OF STATE

File Number 6138-891-5

STATE OF ILLINOIS

OFFICE OF THE SECRETARY OF STATE

To all to whom these Presents Shall Come, Greeting:

I, **Alexi Giannoulias,** *Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that*

STUCKEY CONSTRUCTION COMPANY, INC., INCORPORATED IN WISCONSIN AND LICENSED TO TRANSACT BUSINESS IN THIS STATE ON DECEMBER 05, 2000, APPEARS TO HAVE COMPLIED WITH ALL THE PROVISIONS OF THE BUSINESS CORPORATION ACT OF THIS STATE, AND AS OF THIS DATE, IS A FOREIGN CORPORATION IN GOOD STANDING AND AUTHORIZED TO TRANSACT BUSINESS IN THE STATE OF ILLINOIS.

SEAL OF THE STATE OF ILLINOIS
UNION NATIONAL INDIVISIBLE STATE
1868 1818
AUG. 26TH 1818

In Testimony Whereof, *I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this* 26TH *day of* MAY *A.D.* 2026 .

Authentication #: 2614602712 verifiable until 05/26/2027
Authenticate at: https://www.ilsos.gov

Alexi Giannoulias
SECRETARY OF STATE

Workers' Compensation Experience Rating Worksheet

Effective Date: **5/21/2026**
Risk ID:
State: **WI**

1	2	3	4	5	6	7	8	9	10	11
CODE	ELR	D - RATIO	PAYROLL	EXPECTED LOSSES	EXP. PRIM. LOSSES	CLAIMDATA # ID	IJ	OF	ACT. INC. LOSSES	ACT. PRIM. LOSSES
*****Wisconsin										
Policy Period: 5/21/2022 to 5/21/2023					Policy #:					
5221	1.570	0.350	120,040	1,885	660					
5403	2.060	0.350	99,217	2,044	715					
5606	0.350	0.330	115,525	404	133					
Policy Period Totals			334,782	4,333	1,508					
Policy Period: 5/21/2024 to 5/21/2025					Policy #:					
5221	1.570	0.350	69,045	1,084	379					
5403	2.060	0.350	145,120	2,989	1,046					
5606	0.350	0.330	205,856	721	238					
Policy Period Totals			420,021	4,794	1,663					

		(D) - (E)			*(H) - (I)*			
0.16		5,955	9,126	3,171	0	44,390	0	0
"W" VALUE		EXPECTED EXCESS	TOTAL EXPECTED	TOTAL EXP PRIM.	ACTUAL EXCESS	"B" VALUE	TOTAL ACTUAL	TOTAL ACT. PRIM.
A	B	C	D	E	F	G	H	I

\# Limited loss.
s Subrogation or other special loss.

16
ARAP
1.00
if applicable

Experience Modification Calculation	11 PRIMARY LOSSES	12 STABILIZING VALUE	13 RATABLE EXCESS	14 ADJUSTED TOTALS
ACTUAL	*(I)*	*(C) X (1 - A) + (G)*	*(A) X (F)*	
	0	49,392	0	49,392
EXPECTED	*(E)*	*(C) X (1 - A) + (G)*	*(A) X (C)*	
	3,171	49,392	953	53,516

15
EXP MOD
(J) / (K)
0.92

* Rating reflects a decrease of 70 percent medical-only primary and excess loss dollars where ERA is applied, reflected only in totals (F), (H), and (I).

The ARAP surcharge shown is for those states in the rating that have approved the ARAP program. It was calculated based on the general interstate formula and maximum, however, the maximum surcharge may vary by state.

Proprietary and Confidential. ModMaster software provides for an ESTIMATE of an experience modification factor. Your official experience modification factor is issued solely by the applicable workers' compensation rating bureau. © 2026 Zywave, Inc. All Rights Reserved.

Attachment
Bid Document Checklist
Antioch Public Library
Entry Door Replacement

Contractor's Statement

I, Paul Stuckey certify 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.

STUCKEY CONSTRUCTION COMPANY, INC.

By: _____
Paul Stuckey, President

Date: October 26th, 2026

Attachment
Bid Document Checklist
Antioch Public Library
Entry Door Replacement

Contractor's Statement

I, Paul Stuckey certify 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

STUCKEY CONSTRUCTION COMPANY, INC.

By: _____
Paul Stuckey, President

Date: October 26th, 2026

STUCKEY CONSTRUCTION COMPANY

Edwin Stuckey

CEO

Phone: 847-336-8575

Email: estuckey@stuckeyconstruction.com

Professional Summary

Edwin Stuckey, founder of Stuckey Construction in 1996, has overseen over $950 million in contracts and built a reputation for integrity, quality, and adherence to schedules and budgets. As CEO, he mentors a skilled team and ensures excellence in planning, estimating, and project management.

Work Experience

- Overall executive responsibility for a mid-sized commercial construction company.
- Mentors team members to manage daily operations and ensure project success.
- Industry leader and certified trainer in building envelope systems.

Education and Certifications

- Bachelor of Science in Engineering Management Civil Engineering, University of Missouri-Rolla, 1982

Project Experience

- Led $950 million in diverse contracts over 25+ years.
- Projects include a wide range of commercial and institutional builds.

STUCKEY CONSTRUCTION COMPANY

Brian Andrews

Chief Estimator and Sr. Project Manager

Phone: 847-336-8575

Fax: 847-336-8748

Email: brian@stuckeyconstruction.com

Professional Summary

Brian Andrews has been a dedicated professional at Stuckey Construction since 2000, serving as Chief Estimator and Project Manager. His expertise includes overseeing bids, subcontractor coordination, project scheduling, and maintaining safety and quality standards across a wide range of projects.

Work Experience

- Leads the bid process and subcontractor review.
- Manages project setup, scheduling, and execution using Primavera and SureTrak.
- Ensures compliance with safety protocols and quality standards.

Education and Certifications

- Bachelor of Science in Industrial Technology, Eastern Illinois University, 1999
- Associate in Arts, College of Lake County, 1995

Project Experience

- Libertyville High School Pool Renovation
- Wheeling Fire Station #24
- North Shore School District 112 – Renovation of 12 Schools
- Stevenson High School –General Trades
- Illinois State Tollway Authority – Restroom-Locker Room Renovations
- OCC Skokie Library
- Crystal Lake Facility Renovation
- McHenry County Coroners Office
- Lake Villa Library Offices
- Waukegan SD 60 Multi Site Secure Entrances
- SD 117 District Office Renovations
- D41 Summer Improvements MEP Work
- 2026 Lake County Tech Campus Classroom Renovations
- NSWRD Admin Building Lab and Office Renovations

October 26, 2026

Stuckey Construction Company, Inc.
2020 N Lewis Ave
Waukegan, IL 60087

RE: Stuckey Construction Company, Inc.

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 $850 million.

We are in a position to write bonds for this contractor in amounts of $40,000,000 single job, with an aggregate work program of $60,000,000. 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 never had a bond claim in our history with them since 2017.

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 the requested bond.

Feel free to contact me if I can be of further assistance

Sincerely,

Nick Agricola

Nick Agricola
U/W Surety Large Contract
The Cincinnati Insurance Companies
P.O. Box 145496
Cincinnati, OH 45250-5496
Phone: (513) 973-3847
Email: Nicholas_Agricola@cinfin.com

THE CINCINNATI INSURANCE COMPANY

Bid Bond

CONTRACTOR (Name, legal status and address):

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

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

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

OWNER (Name, legal status and address):
Lincolnwood SD 74
6950 East Prairie Road
Lincolnwood, IL 60712

BOND AMOUNT:
10% of Bid

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):
2027 Todd Hall Renovations

Project Number, if any:
26-071

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 4th day of November 2026

(Witness)

(Principal) *(Seal)*

(Title)

THE CINCINNATI INSURANCE COMPANY

(Witness)

(Surety) *(Seal)*

(Title)
Rita Napieralski, Attorney-in-Fact

The Cincinnati Insurance Company CORPORATE SEAL OHIO

The Company executing this bond vouches that this document conforms to American Institute of Architects Document **A310**, 2010 Edition.
S-2000-AIA (11/10) PUBLIC

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; Julie Kollmann; Ryan Manthei; Riley Fragosso; Rita Napieralski and/or Heather Modra

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.

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

STATE OF OHIO)SS:
COUNTY OF BUTLER)

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, 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 4th day of November , 2026 .

BN-1457 (3/21)

AIA® Document A305™ – 1986

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 SD District 74

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

SUBMITTED BY: Stuckey Construction Company, Inc.

NAME: Ed Stuckey

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

PRINCIPAL OFFICE:

[X] Corporation
[ ] Partnership
[ ] Individual
[ ] Joint Venture
[ ] Other

NAME OF PROJECT: *(if applicable)*
2027 Todd Hall Renovations

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

[X] General Construction
[ ] HVAC
[ ] Electrical
[ ] Plumbing
[ ] Other: *(Specify)*

§ 1 ORGANIZATION

§ 1.1 How many years has your organization been in business as a Contractor?
Since March 1995

§ 1.2 How many years has your organization been in business under its present business name? Since March 1995

§ 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: 1995
§ 1.3.2 State of incorporation: Wisconsin
§ 1.3.3 President's name: Paul Stuckey
§ 1.3.4 Vice-president's name(s) Peter Inman

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.

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User Notes: (3B9ADA2A)

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

§ 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 fifteen 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: (3B9ADA2A)

§ 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:

See Attached Closed Projects

§ 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;

Other Assets;

PLEASE SEE ATTACHED FINANCIAL STATEMENT

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

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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 CPAs + Advisors, 6309 60th St., Kenosha WI 53144

§ 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 2 day of November, 2026

Name of Organization: Stuckey Construction Company, Inc.

By: Ed Stuckey

Title: CEO

§ 6.2

Ed Stuckey

M 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 2 day of November, 2026

Notary Public:

My Commission Expires:

7/22/29

Official Seal
KRISTINE A BERG
Notary Public, State of Illinois
Commission No. 1014107
My Commission Expires July 22, 2029

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User Notes: (3B9ADA2A)

STUCKEY CONSTRUCTION - WORK IN PROGRESS

PROJECT:	**CTA Traction Power Upgrades**	**21-305**
DESCRIPTION:	Panel Project	
CONTRACT AMT:	$489,530.00	
CONSTRUCTION MANAGER:	John Burns Construction Company	
CONTACT:	Scott Becker	708-326-3500
START:	Nov-22	
PERCENT COMPLETE	82%	

PROJECT:	**Oak Park & River Forest HS Pool**	**24-009**
DESCRIPTION:	Pool	
CONTRACT AMT:	$3,727,132.00	
OWNER:	Oak Park and River Forest High School District 200	
CONTACT:	Gilbane	
START:	Jun-24	
PERCENT COMPLETE	79%	

PROJECT:	**Crystal Lake Facility Renovation**	**24-087/092**
DESCRIPTION:	Renovation	
CONTRACT AMT:	$3,371,137.00	
OWNER:	McHenry County	
CONTACT:	Kluber Inc. - Chris Hansen	630.406.1213
START:	Dec-24	
PERCENT COMPLETE	97%	

PROJECT:	**Carl Sandburg MS Stage Addition**	**24-094**
DESCRIPTION:	Addition	
CONTRACT AMT:	$6,985,985.00	
OWNER:	Mundelein School District 75	
CONTACT:	Green Associates - Amy White	
START:	Dec-24	
PERCENT COMPLETE	94%	

PROJECT:	**Lake County Public Works Addition**	**24-096**
DESCRIPTION:	Remodel	
CONTRACT AMT:	$1,671,107.00	
OWNER:	Lake County Public Works	
CONTACT:		
START:	May-25	
PERCENT COMPLETE	85%	

PROJECT:	**McHenry County Coronor Renovation**	**25-007**
DESCRIPTION:	Remodel	
CONTRACT AMT:	$1,040,977.00	
OWNER:	McHenry County	
CONTACT:	Tom Burroughs	
START:	Jul-25	
PERCENT COMPLETE	88%	

STUCKEY CONSTRUCTION - WORK IN PROGRESS

08.13.2026

PROJECT:	**CTA Traction Power Upgrades**	**21-305**
DESCRIPTION:	Panel Project	
CONTRACT AMT:	$489,530.00	
CONSTRUCTION MANAGER:	John Burns Construction Company	
CONTACT:	Scott Becker	708-326-3500
START:	Nov-22	
PERCENT COMPLETE	82%	

PROJECT:	**Oak Park & River Forest HS Pool**	**24-009**
DESCRIPTION:	Pool	
CONTRACT AMT:	$3,727,132.00	
OWNER:	Oak Park and River Forest High School District 200	
CONTACT:	Gilbane	
START:	Jun-24	
PERCENT COMPLETE	79%	

PROJECT:	**Crystal Lake Facility Renovation**	**24-087/092**
DESCRIPTION:	Renovation	
CONTRACT AMT:	$3,371,137.00	
OWNER:	McHenry County	
CONTACT:	Kluber Inc. - Chris Hansen	630.406.1213
START:	Dec-24	
PERCENT COMPLETE	97%	

PROJECT:	**Carl Sandburg MS Stage Addition**	**24-094**
DESCRIPTION:	Addition	
CONTRACT AMT:	$6,985,985.00	
OWNER:	Mundelein School District 75	
CONTACT:	Green Associates - Amy White	
START:	Dec-24	
PERCENT COMPLETE	94%	

PROJECT:	**Lake County Public Works Addition**	**24-096**
DESCRIPTION:	Remodel	
CONTRACT AMT:	$1,671,107.00	
OWNER:	Lake County Public Works	
CONTACT:		
START:	May-25	
PERCENT COMPLETE	85%	

PROJECT:	**McHenry County Coronor Renovation**	**25-007**
DESCRIPTION:	Remodel	
CONTRACT AMT:	$1,040,977.00	
OWNER:	McHenry County	
CONTACT:	Tom Burroughs	
START:	Jul-25	
PERCENT COMPLETE	88%	

PROJECT:	**Paulus Park Phase 2**	**25-034**
DESCRIPTION:	Park	
CONTRACT AMT:	$4,141,059.00	
OWNER:	Village of Lake Zurich	630.961.1787
CONTACT:	Bonnie Caputo- Hitchcock Design Group	847.540.5068
START:	Jun-25	
PERCENT COMPLETE	93%	

PROJECT:	**Lions Park Pool Renovation**	**25-304**
DESCRIPTION:	Renovation	
CONTRACT AMT:	$1,704,015.00	
OWNER:	Clarendon Hills Park District	630.323.2626
CONTACT:	IHC Construction - Jim Leppert	630.333.8218
START:	Jul-25	
PERCENT COMPLETE	84%	

PROJECT:	**Arlington Heights Rec Pool**	**25-049**
DESCRIPTION:	Pool	
CONTRACT AMT:	$3,827,744.00	
OWNER:	Arlington Heights Park District	
CONTACT:	Lamp Incorporated - Rachel Londberg	847.894.4715
START:	TBD	
PERCENT COMPLETE	43%	

PROJECT:	**North Shore Water Reclamation**	**25-062**
DESCRIPTION:	Garage Addition	
CONTRACT AMT:	$7,528,768.00	
OWNER:	North Shore Water Reclamation	
CONTACT:	Gregory Grenyo	
START:	Oct-25	
PERCENT COMPLETE	77%	

PROJECT:	**Lambs Farm Farmyard Renovation**	**25-071**
DESCRIPTION:	Renovation	
CONTRACT AMT:	$4,874,805.00	
OWNER:	Lambs Farm	
CONTACT:	Mike Martinez	847.362.4636
START:	Sep-25	
PERCENT COMPLETE	94%	

PROJECT:	**Four Lakes MHAO-Pub Pool Renovation**	**25-079**
DESCRIPTION:	Pool Renovation	
CONTRACT AMT:	$2,179,794.00	
OWNER:	Four Lakes MHOA	
CONTACT:	Christopher Buehler	630.963.3604
START:	Jan-25	
PERCENT COMPLETE	64%	

PROJECT:	**Rosemont ES Pool**	**25-301**
DESCRIPTION:	Pool	
CONTRACT AMT:	$881,000.00	
OWNER:	Village of Rosemont School District 78	
CONTACT:	TBD	
START:	Mar-25	
PERCENT COMPLETE	38%	

PROJECT:	**Oak Creek HS Pool**	**25-306**
DESCRIPTION:	Pool	
CONTRACT AMT:	$2,971,000.00	
OWNER:	Oak Creek Franklin School District	
CONTACT:	Nexus Solutions, LLC - Kyle Robers	262.492.3209
START:	Jan-25	
PERCENT COMPLETE	45%	

PROJECT:	**MPPD Lions Rec Ctr & Pool**	**25-307**
DESCRIPTION:	Recreation Center & Pool	
CONTRACT AMT:	$5,173,000.00	
OWNER:	Mt Prospect Park District	
CONTACT:	Nicholas & Associates - Rachael Steiner	765.551.7383
START:	Feb-25	
PERCENT COMPLETE	5%	

PROJECT:	**Lifetime Fitness Naperville**	**25-308**
DESCRIPTION:	Recreation Center & Pool	
CONTRACT AMT:	$4,500,987.00	
OWNER:	Lifetime Fitness	
CONTACT:	Power Construction - Joe Waltz	847.877.2928
START:	Feb-25	
PERCENT COMPLETE	64%	

PROJECT:	**Franklin HS Pool**	**25-309**
DESCRIPTION:	Pool	
CONTRACT AMT:	$2,232,000.00	
OWNER:	Franklin Public School	
CONTACT:	CD Smith Construction - Phil Jaskoski	920-904-1278
START:	Mar-26	
PERCENT COMPLETE	7%	

PROJECT:	**McHenry Township Fire**	**26-008**
DESCRIPTION:	Fire Station Renovation	
CONTRACT AMT:	$573,432.00	
OWNER:	McHenry Township Fire Protection	
CONTACT:		
START:	Jun-26	
PERCENT COMPLETE	36%	

PROJECT:	**MCC Fire Tower Replacment**	**26-017**
DESCRIPTION:	Fire Station Renovation	
CONTRACT AMT:	$506,000.00	
OWNER:	McHenry County College	
CONTACT:	Patrick Sullivan	224.238.0016
START:	Jul-26	
PERCENT COMPLETE	27%	

PROJECT:	**District 60 Lewis Middle School**	**26-019**
DESCRIPTION:	School Renovation	
CONTRACT AMT:	$989,000.00	
OWNER:	Waukegan School District #60	
CONTACT:	LeBaron Moten	224.303.3660
START:	Jun-26	
PERCENT COMPLETE	8%	

PROJECT:	**Cypress Pool Renovation**	**26-056**
DESCRIPTION:	Pool Renovation	
CONTRACT AMT:	$450,000.00	
OWNER:	Woodridge Park District	
CONTACT:	Jon Karesh	630.353.3371
START:	Aug-26	
PERCENT COMPLETE	1%	

PROJECT:	**Franklin HS Siding**	**26-302**
DESCRIPTION:	School Renovation	
CONTRACT AMT:	$1,132,900.00	
OWNER:	Franklin Public School	
CONTACT:	CD Smith Construction - Phil Jaskoski	920-904-1278
START:	Aug-26	
PERCENT COMPLETE	13%	

STUCKEY CONSTRUCTION - 2026 COMPLETED PROJECTS

PROJECT:	**Meineke Rec Center Renovation**	**25-040**
DESCRIPTION:	Renovation	
CONTRACT AMT:	$3,127,900.00	
OWNER:	Schaumburg Park District	847.985.2115
CONTACT:	Williams Architects - Julia Suriano	630.221.1212
START:	Jun-25	
COMPLETED:	Jan-26	

PROJECT:	**Mike Rylko Spray N Play Renovation**	**24-084**
DESCRIPTION:	Spray Pad	
CONTRACT AMT:	$1,050,151.00	
OWNER:	Buffalo Grove Park District	
CONTACT:	Upland Design Ltd - Maria Blood	312.350.4088
START:	Dec-24	
COMPLETED:	26-Feb	

PROJECT:	Jacoby Dickens Center	**21-103**
DESCRIPTION:	Building and Pool	
CONTRACT AMT:	$14,927,575.00	
CONSTRUCTION MANA	Capital Development Board	
CONTACT:	Andrew Caputo - Williams Architects	630.221.1212
START:	Feb-22	
COMPLETED:	Mar-26	

STUCKEY CONSTRUCTION - 2025 COMPLETED PROJECTS

PROJECT:	**St. Vincent DePaul**	**24-036**
DESCRIPTION:	Building Addition	
CONTRACT AMT:	$2,921,431.00	
OWNER:	Society of St. Vincent de Paul of Kenosha	
CONTACT:	Ginger Karaway	
START:	Oct-24	
COMPLETED:	Aug-25	

PROJECT:	**Horizon Park Development**	**24-037**
DESCRIPTION:	Park	
CONTRACT AMT:	$1,208,301.00	
OWNER:	City of Kenosha	
CONTACT:	Parkitecture + Planning - Blake Theisen	608.886.6808
START:	Sep-24	
COMPLETED:	Jun-25	

PROJECT:	**Jellystone Super Mega Slide**	**24-016**
DESCRIPTION:	Pool Slides	
CONTRACT AMT:	$757,405.00	
OWNER:	Bear Country Holdings LLC	
CONTACT:	Scott Bender	
START:	Sep-24	
COMPLETED:	Jun-25	

PROJECT:	**Schaumburg PD Pool Liner/Splashpad**	**24-049**
DESCRIPTION:	Pool	
CONTRACT AMT:	$1,444,613.00	
OWNER:	Schaumburg Park District	
CONTACT:	Williams Architects - Julia Suriano	630.221.1212
START:	Aug-24	
COMPLETED:	Jun-25	

PROJECT:	**PDHP Pickle & Padel Club**	**24-067**
DESCRIPTION:	Dome	
CONTRACT AMT:	$2,928,597.00	
OWNER:	Park District of Highland Park	
CONTACT:	Woodhouse Tinucci Architects - Andy Tinucci	312.943.3120
START:	Sep-24	
COMPLETED:	Aug-25	

PROJECT:	**Langendorf Pool Slide/Concrete/Aquatic**	**24-301/302/303**
DESCRIPTION:	Pool	
CONTRACT AMT:	$6,831,160.00	

STUCKEY CONSTRUCTION - 2024 COMPLETED PROJECTS

PROJECT:	**Skokie SD 73.5 Bldg/Grounds Office**	**23-011**
DESCRIPTION:	Renovation	
CONTRACT AMT:	$1,582,527.00	
ARCHITECT:	Green Associates	
CONTACT:	Aaron Woessner	847.312.0852
START:	May-23	
COMPLETED	Jan-24	

PROJECT:	**Hidden Creek Aquatic**	**23-035**
DESCRIPTION:	Deck Replacement	
CONTRACT AMT:	$682,963.00	
ARCHITECT:	Park District of Highland Park	
CONTACT:	Ben Kutscheid	847.579.3104
START:	Oct-23	
COMPLETED	Feb-24	

PROJECT:	**Wheaton PD Remodel**	**23-067**
DESCRIPTION:	Community Center Remodel	
CONTRACT AMT:	$3,945,687.00	
OWNER:	Williams Architects	
CONTACT:	Scott Morlock	630.344.1036
START:	Sep-23	
COMPLETED	May-24	

PROJECT:	**Orland Park Turbine**	**23-070**
DESCRIPTION:	Pool Renovation	
CONTRACT AMT:	$342,900.00	
OWNER:	Village of Orland Park	
CONTACT:	Mike Mazza	708.403.6108
START:	Dec-23	
COMPLETED	May-24	

PROJECT:	**Adler Pool Phase II**	**23-095**
DESCRIPTION:	Pool Renovation	
CONTRACT AMT:	$543,104.00	
ARCHITECT:	WT Group	
CONTACT:	David Thornborough - Superintendent Public Works	847.918.2076
START:	Jan-24	
COMPLETED	May-24	

PROJECT:	**Glen Ellyn PD Sunset Pool**	**23-309/310**
DESCRIPTION:	Pool and Slides	
CONTRACT AMT:	$1,976,050.00	
ARCHITECT:	Glen Ellyn Park District	
CONSTRUCTION MANA	WB Olson - Dan Polfuss	847-293-2156
START:	May-23	
COMPLETED	May-24	

CONSTRUCTION MANA	WB OLSON	
CONTACT:	Dan Pulfuss	847.498.3800
START:	Oct-24	
COMPLETED:	Jul-25	

PROJECT:	**Ravinia Music Pavillion**	**24-304**
DESCRIPTION:	Panels	
CONTRACT AMT:	$540,900.00	
OWNER:	Ravinia Festival Association	
CONTACT:	WB Olson Dan Polfuss	847.498.3800
START:	Dec-24	
COMPLETED:	May-25	

PROJECT:	**Pande Fountain Schaumburg PD**	**24-046**
DESCRIPTION:	Pool	
CONTRACT AMT:	$541,736.00	
OWNER:	Village of Schaumburg	
CONTACT:	Hitchcock Design Group - Tim King	630.961.1787
START:	Sep-24	
COMPLETED:	May-25	

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	

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	
COMPLETED	23-Aug	

PROJECT:	**N Chicago D187 2023 Renovations**	**22-087**
DESCRIPTION:	School Renovations	
CONTRACT AMT:	$7,252,630.00	
ARCHITECT:	Green Associates	
CONTACT:	Amy White	847.787.1091
START:	Apr-23	
COMPLETED	23-Aug	

PROJECT:	**Stevenson High School 2023 General Trades**	**23-001**
DESCRIPTION:	General Trades	
CONTRACT AMT:	$560,070.00	
CONSTRUCTION MANA(	Gilbane	
CONTACT:	Kelsey Swantek	312.622.8163
START:	May-23	
COMPLETED	23-Sep	

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	
COMPLETED	23-Sep	

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
START:	Sep-22	
COMPLETED	23-Dec	

PROJECT:	**Miller Point Improvements**	**22-085**
DESCRIPTION:	Outdoor Improvements	
CONTRACT AMT:	$2,012,132.00	
ARCHITECT:	Hitchcock Design Group	
CONTACT:	Mike Wood	630.961.1787
START:	Mar-23	
COMPLETED	23-Aug	

PROJECT:	**Arndt Aquatic & Recreation Facility**	**22-069**
DESCRIPTION:	Aquatic Facility	
CONTRACT AMT:	$1,580,481.00	
ARCHITECT:	Cordogan Clark	
CONTACT:	Cari Compton	630.403.8546
START:	Dec-22	
COMPLETED	23-Nov	

PROJECT:	**Adler & Riverside Pool Renovation**	**22-061**
DESCRIPTION:	Pool Renovation	
CONTRACT AMT:	$326,519.00	
ARCHITECT:	WT Group	

PROJECT:	**Norridge Community**	**23-307/308**
DESCRIPTION:	Concrete Pool Packages	
CONTRACT AMT:	$4,157,667.00	
OWNER:	Norridge Park District	
CONTACT:	IHC Construction Company	847-742-1516
START:	Oct-23	
COMPLETED	Sep-24	

PROJECT:	**Harper Massage Therapy**	**24-017**
DESCRIPTION:	Bldg X Buildout	
CONTRACT AMT:	$347,654.00	
OWNER:	Harper College	
CONTACT:	Holabird & Root, LLC	312.357.1771
START:	Feb-24	
COMPLETED	Oct-24	

PROJECT:	**Harper Audio Visual**	**24-015**
DESCRIPTION:	Remodel	
CONTRACT AMT:	$465,771.00	
OWNER:	Harper College	
CONTACT:	Ratio Architects, Inc. - Andrea Caputo	312.465.2359
START:	Feb-24	
COMPLETED	Nov-24	

PROJECT:	**Niles Township Government Building**	**23-094**
DESCRIPTION:	Renovation	
CONTRACT AMT:	$876,889.00	
ARCHITECT:	Green Associates	
CONTACT:	Andrew Jose	847.787.1818
START:	Jan-24	
COMPLETED	Jul-24	

PROJECT:	**Niles West HS Pool Renovation**	**23-045**
DESCRIPTION:	Pool Renovation	
CONTRACT AMT:	$7,463,830.00	
ARCHITECT:	Studio GC	
CONTACT:	Athi Toufexis	312.253.3433
START:	Jan-24	
COMPLETED	Aug-24	

PROJECT:	**Harper College Film Screening**	**23-061**
DESCRIPTION:	Addition	
CONTRACT AMT:	$2,484,784.00	
ARCHITECT:	Harper College	
CONTACT:	Steve Peterson	
START:	Sep-23	
COMPLETED	Aug-24	

PROJECT:	**Oakton CC Skokie Library/Learning**	**23-086**
DESCRIPTION:	Library Renovation	
CONTRACT AMT:	$2,482,578.00	
ARCHITECT:	UrbanWorks, LTD	
CONTACT:	Kari Berg	312.202.1200 ext
START:	Dec-23	
COMPLETED	Aug-24	

PROJECT:	**Rutledge and Lincoln Hall Renovation**	**23-093**
DESCRIPTION:	Renovation	
CONTRACT AMT:	$5,239,000.00	
ARCHITECT:	Studio GC	
CONTACT:	Athi Toufexis	312.253.3433
START:	Jan-24	
COMPLETED	Aug-24	

PROJECT:	**Larry Fink Baseball Field**	**23-099**
DESCRIPTION:	Field	
CONTRACT AMT:	$990,339.00	
OWNER:	Park District of Highland Park	
CONTACT:	Ben Kutscheid	847.579.3104
START:	Jan-24	
COMPLETED	Sep-24	

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 MANA(	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 MANA(	Lamp	
CONTACT:	Greg Bohlin	847.741.7220 ext
START:	Sep-21	
COMPLETED:	Jun-22	

CONTACT:	David Thornborough - Superintendent Public Works	847.918.2076
START:	Dec-22	
COMPLETED	December, 2023	
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	
COMPLETED	December, 2023	

STUCKEY CONSTRUCTION - 2021 COMPLETED PROJECTS

PROJECT:	**Cary Fire Protection Addition**	**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:	**Buchner Park Pool and Building**	**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:	**Waukegan Police Department**	**20-050**
DESCRIPTION:	Renovation	
CONTRACT AMT:	$391,433.00	
OWNER:	City of Waukegan	
CONTACT:		
START:	Sep-20	
COMPLETED:	Feb-21	

PROJECT:	**Vernon Area Public Library**	**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:	**2020 Field House Addition**	**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:	**Six Flags Tsunami**	**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	

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 Assocciates	
CONTACT:	Andrew Jose	847-317-0852
START:	Jun-22	
COMPLETED:	Aug-22	

PROJECT:	**OCC Cannabis Cultivation Lab**	**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:	**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	

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	312-607-2449
START:	Mar-22	
COMPLETED:	Feb-22	

STUCKEY CONSTRUCTION - 2020 COMPLETED PROJECTS

PROJECT:	**Grace Ave Community Gathering**	**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:	**Phil's Beach Phase 1 - WPD**	**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:	**Phil's Beach Phase II - WPD**	**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:	**Schulte Park Gazebo & Splashpad**	**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:	**Fox Point HOA Bath House**	**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:	**Deer Park Village Offices**	**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	

CONTACT:	Dariusz Sieminski	847-620-4042
START:	Jul-21	
COMPLETED:	Aug-21	

PROJECT:	**Stevenson HS 2021 GT**	**21-008**
DESCRIPTION:	General Trades Work	
CONTRACT AMT:	$99,420.00	
CONSTRUCTION MANA(	Gilbane	
CONTACT:	Bridgette Gimpert	312.607.2449
START:	May-21	
COMPLETED:	Dec-21	

PROJECT:	**Waste Management Shop Addition**	**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:	**OCC Cannabis Cultivation Lab**	**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:	**Steiner Electric Distribution**	**21-304**
DESCRIPTION:	Panel Project	
CONTRACT AMT:	$455,000.00	
CONSTRUCTION MANA(	Bulley & Andrews	
CONTACT:	Jen Fink	773.645.5857
START:	Dec-21	
COMPLETED:	Dec-21	

STUCKEY CONSTRUCTION - 2019 COMPLETED PROJECTS

PROJECT:	**Libertyville HS General Trades**	**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:	**Libertyville HS Pool**	**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:	**Lincolnwood Public Works Yard Expansion**	**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:	**Zion Benton Site Improvements**	**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:	**Loyola Academy Pool**	**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:	**Bain School Fire Station**	**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:	**Northwood MS 06C and 10B**	**19-088**
DESCRIPTION:	General Trades	
CONTRACT AMT:	$1,193,184.00	
OWNER:	North Shore School District #112	
CONSTRUCTION MANA(	Gilbane	
CONTACT:	Peter Roslan	312.614.3914
START:	Feb-20	
COMPLETED:	Dec-20	

PROJECT:	**Ogden Commons**	**20-301**
DESCRIPTION:	Panel	
CONTRACT AMT:	$681,316.00	
CONSTRUCTION MANA(	McHugh Bowa Ogden Commons LLC	
CONTACT:	Kevin Herkert	312.385.0985
START:	Dec-19	
COMPLETED:	Dec-20	

PROJECT:	**Winnetka SD 36 2020 Summer Renovation**	**20-013**
DESCRIPTION:	Remodel	
CONTRACT AMT:	$1,424,301.00	
CONSTRUCTION MANA(	Pepper Construction	
CONTACT:	Dariusz Sieminski	847.381.2760
START:	Jun-20	
COMPLETED:	Aug-20	

PROJECT:	**McHenry Fire Station - Parking Lot**	**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:	**Security Vestibule - Schaumburg HS**	**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:	**Poerio Park Bridge Replacement**	**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	

PROJECT:	**Jane Adams Roof Replacement**	**19-101**
DESCRIPTION:	Roof Replacement	
CONTRACT AMT:	$1,517,862.13	
OWNER:	Community Consolidated School District #15	
CONSTRUCTION MANA(	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 MANA(	IM 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 MANA(	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 MANA(	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 MANA(	Gilbane	
CONTACT:	Peter Roslan	312.614.3914
START:	Oct-19	
COMPLETED:	Dec-20	

PROJECT:	**Cypress Cover Filter System**	**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:	**Peoples Gas**	**19-311/312**
DESCRIPTION:	Panel	
CONTRACT AMT:	$256,000.00	
CONSTRUCTION MANA(	F.H. Paschen	
CONTACT:	Sela O'Neill	773.444.3474
START:	Nov-19	
COMPLETED:	May-20	

PROJECT:	**Westmont Grocer**	**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:	**Des Plaines Park District Aquatic Center**	**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:	**Avoca Center Demolition**	**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:	**3401 Commercial Avenue**	**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:	**Burbank Park District Water Slide Replacement**	**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:	**Halas Hall**	**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:	**Antioch SD 34 Master Facility Plan**	**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:	**Barrington Aqua Filtration Renovation**	**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:	**Kenosha County Courthouse**	**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:	**LC Forest Preserve - Van Pattenwoods**	**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:	**Bloomingdale Aquatic Oasis Renovation**	**18-035**
DESCRIPTION:	Renovation	
CONTRACT AMT:	$775,257.00	
OWNER:	Bloomingdale 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:	**South Elgin HS Project 275**	**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:	**2019 Summer Highland Park Deerfield Windows**	**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:	**D15 Secure Entry Renovation**	**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:	**Hamilton Sports Field Bldg**	**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:	**Hazel Crest Village Hall**	**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 Company, Inc.

Schedules of Selling, General and Administrative Expenses
For the Years Ended December 31, 2025 and 2024
(See independent accountants' review report)

	2025	2024
SELLING EXPENSES		
Advertising	$ 6,903	$ 379
Travel and entertainment	6,384	1,874
Dues and subscriptions	27,462	20,381
Estimating expenses	2,103	3,347
TOTAL SELLING EXPENSES	42,852	25,981
GENERAL AND ADMINISTRATIVE EXPENSES		
Officer's salary	66,057	66,034
Office salaries	1,331,258	1,331,413
Retirement	130,000	120,000
Office equipment leases	2,442	17,531
Repairs and maintenance	79,549	85,066
Officer's life insurance	22,308	29,414
Rent	74,000	71,313
Utilities	9,962	13,406
Computer maintenance	107,217	80,470
Contributions	17,867	18,650
Telephone	20,683	29,234
Professional fees	24,308	26,355
Office supplies	108,613	80,594
Taxes and licenses	24,058	22,003
TOTAL GENERAL AND ADMINISTRATIVE EXPENSES	2,018,322	1,991,483
TOTAL SELLING, GENERAL AND ADMINISTRATIVE EXPENSES	$ 2,061,174	$ 2,017,464

Stuckey Construction Company, Inc.

Schedules of Indirect Contract Costs
For the Years Ended December 31, 2025 and 2024
(See independent accountants' review report)

	2025	2024
SHOP AND YARD		
Wages and benefits	$ 129,390	$ 158,129
EQUIPMENT		
Depreciation	184,545	154,050
Auto and truck	235,524	192,373
Safety	17,877	11,057
BENEFITS		
Health insurance	197,961	146,044
Payroll taxes	141,967	139,139
Other employee benefits	76,667	47,511
Workers' compensation and general liability insurance	407,336	399,517
TOTAL INDIRECT CONTRACT COSTS	1,391,267	1,247,820
INDIRECT COSTS ALLOCATED TO CONTRACTS	(177,160)	(190,720)
TOTAL UNDERALLOCATED INDIRECT CONTRACT COSTS	$ 1,214,107	$ 1,057,100

Stuckey Construction Company, Inc.

Schedule of Contracts in Progress

December 31, 2025

(See independent accountants' review report)

Contract	Total contract	Contract to Date			Billed to date	(Over) under billed	Year Ended December 31, 2025			Estimated Workload		
		Contract revenues	Contract costs	Gross profit			Contract revenues	Contract costs	Gross profit	Contract revenues	Contract costs	Gross profit
21-103	$ 14,859,204	$ 14,405,877	$ 13,025,872	$ 1,380,005	$ 13,937,782	$ 468,095	$ 2,710,615	$ 1,933,090	$ 777,525	$ 453,327	$ 409,901	$ 43,426
25-062	7,488,569	760,553	722,139	38,414	1,121,020	(360,467)	760,553	722,139	38,414	6,728,016	6,388,197	339,819
24-094	6,985,985	5,465,042	5,304,045	160,997	5,378,484	86,558	5,421,625	5,262,583	159,042	1,520,943	1,476,137	44,806
25-307	5,173,000	40,594	34,505	6,089	37,586	3,008	40,594	34,505	6,089	5,132,406	4,362,602	769,804
25-071	4,468,259	1,441,289	1,354,464	86,825	1,399,912	41,377	1,441,289	1,354,464	86,825	3,026,970	2,844,623	182,347
25-308	4,463,000	102,146	89,565	12,581	97,392	4,754	102,146	89,565	12,581	4,360,854	3,823,734	537,120
25-034	3,935,620	2,352,258	2,158,858	193,400	2,426,128	(73,870)	2,352,258	2,158,858	193,400	1,583,362	1,453,180	130,182
25-049	3,699,500	67,611	63,096	4,515	25,245	42,366	67,611	63,096	4,515	3,631,889	3,389,357	242,532
24-009	3,645,194	1,001,332	917,299	84,033	1,244,856	(243,524)	830,632	760,920	69,712	2,643,862	2,421,985	221,877
24-087/24-092	3,375,713	2,972,736	2,861,386	111,350	3,144,968	(172,232)	2,947,953	2,837,869	110,084	402,977	387,883	15,094
25-040	3,071,640	2,681,101	2,550,548	130,553	2,984,735	(303,634)	2,681,101	2,550,548	130,553	390,539	371,522	19,017
25-306	2,971,000	37,232	30,921	6,311	114,995	(77,763)	37,232	30,921	6,311	2,933,768	2,436,495	497,273
24-067	2,953,906	2,947,975	2,694,782	253,193	2,953,906	(5,931)	2,554,946	2,328,977	225,969	5,931	5,422	509
25-309	2,232,000	-	-	-	-	-	-	-	-	2,232,000	1,910,298	321,702
25-079	2,179,794	349	300	49	-	349	349	300	49	2,179,445	1,872,255	307,190
24-102	2,094,296	2,040,682	1,615,651	425,031	2,094,296	(53,614)	2,040,682	1,615,651	425,031	53,614	42,447	11,167
24-096	1,744,500	1,479,485	1,378,054	101,431	1,703,885	(224,400)	1,479,485	1,378,054	101,431	265,015	246,846	18,169
25-304	1,535,900	375,780	410,104	(34,324)	534,606	(158,826)	375,780	410,104	(34,324)	1,160,120	1,160,120	-
24-049	1,444,613	1,444,613	1,223,768	220,845	1,444,613	-	501,227	372,326	128,901	-	-	-
25-098	1,249,000	-	-	-	-	-	-	-	-	1,249,000	970,590	278,410
Contracts < $1,000,000	8,201,891	4,490,792	3,823,053	667,739	5,229,327	(738,535)	3,960,357	3,330,527	629,830	3,711,099	3,250,277	460,822
	$ 87,772,584	$ 44,107,447	$ 40,258,410	$ 3,849,037	$ 45,873,736	$ (1,766,289)	$ 30,306,435	$ 27,234,497	$ 3,071,938	$ 43,665,137	$ 39,223,871	$ 4,441,266

Stuckey Construction Company, Inc.

Schedule of Contracts Completed
For the Year Ended December 31, 2025
(See independent accountants' review report)

Contract	Contract to Date			Prior to January 1, 2025			Year Ended December 31, 2025		
	Contract revenues	Contract costs	Gross profit	Contract revenues	Contract costs	Gross profit	Contract revenues	Contract costs	Gross profit (loss)
23-045	$ 7,463,830	$ 6,829,508	$ 634,322	$ 7,137,788	$ 6,770,701	$ 367,087	$ 326,042	$ 58,807	$ 267,235
23-093	5,092,218	4,462,663	629,555	4,702,177	4,451,508	250,669	390,041	11,155	378,886
24-303	4,739,678	4,218,314	521,364	1,146,797	1,093,243	53,554	3,592,881	3,125,071	467,810
23-102	4,201,434	3,952,454	248,980	4,170,815	3,923,623	247,192	30,619	28,831	1,788
23-067	3,945,687	3,812,522	133,165	3,944,511	3,811,386	133,125	1,176	1,136	40
23-307	3,741,514	3,288,215	453,299	3,737,405	3,284,604	452,801	4,109	3,611	498
24-036	2,921,431	2,845,170	76,261	961,270	931,588	29,682	1,960,161	1,913,582	46,579
23-061	2,484,784	2,298,969	185,815	2,472,603	2,287,699	184,904	12,181	11,270	911
23-086	2,484,657	2,313,770	170,887	2,478,896	2,310,470	168,426	5,761	3,300	2,461
24-037	1,207,201	1,025,785	181,416	900,221	823,023	77,198	306,980	202,762	104,218
24-301	1,107,944	997,887	110,057	164,167	152,684	11,483	943,777	845,203	98,574
24-084	1,050,151	770,590	279,561	7,985	6,630	1,355	1,042,166	763,960	278,206
24-302	1,019,806	845,093	174,713	144,262	127,659	16,603	875,544	717,434	158,110
23-099	990,339	868,052	122,287	879,951	771,294	108,657	110,388	96,758	13,630
25-001	931,975	755,809	176,166	-	-	-	931,975	755,809	176,166
23-094	876,889	782,857	94,032	863,475	765,222	98,253	13,414	17,635	(4,221)
24-046	541,736	359,357	182,379	235,019	187,231	47,788	306,717	172,126	134,591
24-304	540,900	328,790	212,110	-	-	-	540,900	328,790	212,110
24-060	489,523	409,057	80,466	386,924	357,300	29,624	102,599	51,757	50,842
24-015	465,771	436,330	29,441	464,850	435,467	29,383	921	863	58
24-080	460,011	393,121	66,890	-	-	-	460,011	393,121	66,890
24-017	347,654	301,513	46,141	346,986	300,791	46,195	668	722	(54)
24-020	343,254	236,456	106,798	178,030	162,646	15,384	165,224	73,810	91,414
24-025	246,427	211,266	35,161	-	-	-	246,427	211,266	35,161
24-279	233,686	169,354	64,332	2,438	2,128	310	231,248	167,226	64,022
24-018	232,730	164,377	68,353	62,088	52,440	9,648	170,642	111,937	58,705
24-247	208,935	152,454	56,481	193,158	125,208	67,950	15,777	27,246	(11,469)
24-241	207,920	156,505	51,415	181,615	136,705	44,910	26,305	19,800	6,505
25-009	194,333	157,367	36,966	-	-	-	194,333	157,367	36,966
24-244	133,852	101,272	32,580	133,138	100,732	32,406	714	540	174
23-107	127,400	96,284	31,116	95,233	82,626	12,607	32,167	13,658	18,509
Contracts < $100,000	968,624	564,930	403,694	101,336	74,870	26,466	867,288	490,060	377,228
	$ 50,002,294	$ 44,306,091	$ 5,696,203	$ 36,093,138	$ 33,529,478	$ 2,563,660	$ 13,909,156	$ 10,776,613	$ 3,132,543

Stuckey Construction Company, Inc.

Schedules of Contract Revenues, Costs and Gross Profit
For the Years Ended December 31, 2025 and 2024
(See independent accountants' review report)

	2025		2024	
	Amount	% of Contract Revenues	Amount	% of Contract Revenues
CONTRACT REVENUES				
Contracts completed	$ 13,909,156	31.3 %	$ 8,859,888	17.6 %
Contracts in progress	30,306,435	68.6	41,506,470	82.4
Callbacks and adjustments	50,040	0.1	23,771	0.0
TOTAL CONTRACT REVENUES	44,265,631	100.0	50,390,129	100.0
CONTRACT COSTS				
Contracts completed	10,776,613	77.5	7,210,807	81.4
Contracts in progress	27,234,497	89.9	38,720,524	93.3
Underallocated indirect contract costs	1,214,107	2.7	1,057,100	2.1
Callbacks and adjustments	9,656	0.0	52,855	0.1
TOTAL CONTRACT COSTS	39,234,873	88.6	47,041,286	93.4
GROSS PROFIT				
Contracts completed	3,132,543	22.5	1,649,081	18.6
Contracts in progress	3,071,938	10.1	2,785,946	6.7
Underallocated indirect contract costs	(1,214,107)	(2.7)	(1,057,100)	(2.1)
Callbacks and adjustments	40,384	0.1	(29,084)	(0.1)
TOTAL GROSS PROFIT	$ 5,030,758	11.4 %	$ 3,348,843	6.6 %

SUPPLEMENTARY INFORMATION

The Company's participation in the defined benefit pension plans is outlined in the table below. The "EIN/Pension Plan Number" column provides the Employer Identification Number (EIN) and the three-digit plan number, if applicable. The most recent Pension Protection Act (PPA) zone status available in 2025 and 2024 is for the plans' year end as of May 31, 2025 and 2024 for Laborers' Pension Fund and Fox Valley & Vicinity Construction Workers Pension Plan, and plan year end as of June 30, 2025 and 2024 for the Chicago Regional Council of Carpenters Pension Fund plan. The zone status is based on information that the Company received from the plan and is certified by the plan's actuary. Among other factors, plans in the red zone are generally less than 65 percent funded, plans in the yellow zone are less than 80 percent funded and plans in the green zone are at least 80 percent funded. The "FIP/RP Status Pending/Implemented" column indicates plans for which a financial improvement plan (FIP) or rehabilitation plan (RP) is either pending or has been implemented. The last column lists the expiration date of the collective-bargaining agreement (CBA) to which the plan is subject. There have been no significant changes that affect the comparability of 2025 and 2024 contributions.

Name of Plan	EIN/Pension Plan number	PPA Certified zone status 2025	PPA Certified zone status 2024	FIP/RP Status Pending/ Implemented	Expiration date of collective bargaining agreement	Contributions made 2025	Contributions made 2024
Laborers' Pension Fund	36-2514514 / 002	Green	Green	FIP Implemented	5/31/2026	$326,033	$157,555
Fox Valley & Vicinity Construction Workers Pension Fund	36-6147407 / 001	Green	Green	FIP Implemented	5/31/2026	128,090	140,943
Chicago Regional Council of Carpenters Pension Fund	36-6130207 / 001	Green	Green	FIP Implemented	5/31/2026	513,243	520,387
Other Funds						1,558	1,978
Total						$968,924	$820,863

The Company's contributions to each of the plans are less than 5% of total plan contributions.

6. OPERATING LEASE

The Company rents the office and yard facilities from the stockholder under a lease that expired December 31, 2025 and was subsequently renewed through December 31, 2026. Total rent expense was $74,000 and $71,313 for the years ended December 31, 2025 and 2024.

7. COMMON STOCK

On January 1, 2002, the Company retired its original shares and issued 1,820 Class A common shares to its president. Also on January 1, 2002, the Company created a second class of stock, Class B, and issued a total of 180 of these shares to employees. The Class B shares are identical in all respects to the Class A shares, except that the Class B shares carry no right to vote for the election of directors of the Company, and no right to vote on any matter presented to the stockholder for their vote or approval except only as the Wisconsin Business Corporation Law, as amended, requires that voting rights be granted to such non-voting shares.

During 2024, the remaining 140 Class B shares were repurchased by the Company for $629,388.

Information included in the accompanying balance sheets is as follows as of December 31:

	2025	2024
Costs and estimated earnings in excess of billings on contracts in progress	$ 1,031,566	$ 2,968,292
Billings in excess of costs and estimated earnings on contracts in progress	(2,797,855)	(1,469,107)
	$(1,766,289)	$ 1,499,185

3. BACKLOG

The following schedule summarizes changes in backlog on contracts during the year ended December 31, 2025. Backlog represents the amount of contract revenues the Company expects to realize from work not performed on contracts in process at year-end and from contractual agreements on work which has not yet begun.

Backlog balance, December 31, 2024	$34,005,346
New contracts and change orders	53,925,422
	87,930,768
Less: contract revenues earned during the year	44,265,631
Backlog balance, December 31, 2025	$43,665,137

4. LINE OF CREDIT

The Company has a $1,000,000 bank line of credit available through January 2027, with interest at the prime rate (6.75% as of December 31, 2025). The line of credit is secured by a general business security agreement covering substantially all assets of the Company and the personal guarantee of the stockholder. The Company had no outstanding borrowings under the line of credit as of December 31, 2025 and 2024.

5. RETIREMENT PLANS

The Company sponsors a SAR-SEP plan that covers all non-union employees who met certain age and length of service requirements. Employees can defer a portion of their salary up to the maximum statutory limits and contribute those amounts to the plan. The Company made contributions to the plan of $130,000 and $120,000 for the years ended December 31, 2025 and 2024.

The Company also contributes to a number of multi-employer defined benefit pension plans under the terms of collective-bargaining agreements that cover its union-represented employees. The risks of participating in these multi-employer plans are different from single-employer plans in the following aspects:

- Assets contributed to the multi-employer plan by one employer may be used to provide benefits to employees of other participating employers.
- If a participating employer stops contributing to the plan, the unfunded obligations of the plan may be borne by the remaining participating employers.
- If the Company chooses to stop participating in some of its multi-employer plans, the Company may be required to pay those plans an amount based on the underfunded status of the plan, referred to as a withdrawal liability.

With few exceptions, the Company is no longer subject to federal income tax examinations by tax authorities for years before 2022 and state income tax examinations for years before 2021. The Company analyzed the requirements for accounting for uncertain tax positions and determined that it was not required to record a liability related to uncertain tax positions as of December 31, 2025 and 2024.

2. CONTRACT RECEIVABLES AND CONTRACTS IN PROGRESS DATA

The Company extends unsecured credit to its customers in the ordinary course of business but mitigates the associated credit risk by performing credit checks and actively pursuing past due accounts. In addition, the Company follows the practice of filing liens within the statutory time frame on construction projects. The liens act as security for collection of contract receivables and have the effect of restricting the customer's ability to subsequently transfer title of the construction property and to obtain certain kinds of financing without first satisfying the lien. The Company's standard payment terms are net 30 days. Payments are received net of a standard 10% retainer. Contract retainage is collected upon completion of the job. Collections from customers are continuously monitored and an allowance for credit losses is maintained. In determining the allowance for credit losses, the Company applies a practical expedient under GAAP which assumes that current economic conditions as of the balance sheet data do not change for the remaining life of the receivable. The Company determines its allowance for credit losses based on any specific customer collection issues and aggregate historical collection experience adjusted for collection activity after the balance sheet date through the date that the financial statements were available to be issued. Credit loss provisions are added to the allowance and write-offs are charged against the allowance when the receivables are deemed uncollectable. There were no credit loss provisions or write-offs in 2025 and 2024. Management has determined that no allowance for credit losses was necessary as of December 31, 2025 and 2024.

Contract receivables consist of the following as of December 31:

	2025	2024
Current	$ 6,020,091	$ 4,183,664
Retained	2,668,892	2,066,382
	$ 8,688,983	$ 6,250,046

Information with respect to contracts in progress is as follows as of December 31:

	2025	2024
Costs incurred on contracts in progress	$40,258,410	$46,553,391
Estimated earnings	3,849,037	3,340,759
Contract revenues earned	44,107,447	49,894,150
Less: billings to date	45,873,736	48,394,965
	$ (1,766,289)	$ 1,499,185

During the year ended December 31, 2025, the Company received 24% of its contract revenues from two customers. Contract receivables from these customers were $846,153 as of December 31, 2025. During the year ended December 31, 2024, the Company received 27% of its contract revenues from one of the same customers and one different customer. Contract receivables from these customers were $1,210,016 as of December 31, 2024.

Cash - The Company has cash deposited at a Federal Deposit Insurance Corporation (FDIC) insured bank. The FDIC provides limited insurance on cash deposits. At times, the Company's cash deposits may exceed the FDIC insurance limit; however the Company does not expect to experience any losses on its cash deposits.

Certificates of deposit - The Company maintains certificates of deposit with original maturities greater than three months and are stated at cost, which approximates fair value. The certificates of deposit held as of December 31, 2025 mature at various dates through April 2026 and provide interest at rates ranging from 3.85% to 4.10%.

Credit losses - The Company presents financial instruments measured at amortized cost, including contract receivables and contract assets, at the net amount expected to be collected through an allowance for credit losses that is deducted from the amortized cost basis.

Property and equipment - Property and equipment are recorded at cost, less accumulated depreciation. Depreciation is computed using the straight-line method over the following estimated useful lives:

Leasehold improvements	15 - 39 years
Construction equipment	5 - 7 years
Vehicles	5 years
Office equipment	3 - 7 years

The Company has $10,122 of unamortized leasehold improvements related to facilities owned by a related party as of December 31, 2025. These improvements are being depreciated over the estimated useful life of the assets to the related party rather than the lease term. The remaining useful life of the assets ranges from 5 to 15 years and the remaining lease term is 1 year.

Long-lived assets - The Company annually considers whether indicators of impairment of long-lived assets held for use are present. If such indicators are present, the Company determines whether the sum of the estimated undiscounted future cash flows attributable to such assets is less than their carrying amount, and if so, the Company would recognize an impairment loss based on the excess of the carrying amount of the assets over their fair value. Management has determined that no indicators of impairment were present as of December 31, 2025 and 2024.

Leases - The Company determines whether an arrangement is a lease at contract inception by establishing if the contract conveys the right to control the use of identified asset for a period of time in exchange for consideration. Leased assets are recorded as right-of-use (ROU) assets and lease liabilities are recorded for the future lease payments.

The Company does not record ROU assets and related lease liabilities for short-term leases that have a lease term of 12 months or less at inception date. The lease costs associated with short-term leases are expensed on a straight-line basis over the term of the leases.

Income taxes - The Company elected S Corporation status under the provisions of the Internal Revenue Code. Under those federal provisions and many state laws, the Company generally does not pay income taxes. The taxable income or loss of the Company is generally included in the individual income tax returns of the stockholder.

The states of Illinois and Wisconsin enacted a pass-through entity tax which allows S Corporations the option to elect on an annual basis to be taxed at the entity level instead of passing through its income or loss to its stockholder. The Company intends on making the election for 2025 and not make the election in 2024. Accordingly, the Company has recorded a state income tax provision related to the Illinois replacement tax and Wisconsin surcharge attributable to its 2025 and 2024 taxable income. Deferred income taxes are insignificant.

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of business - Stuckey Construction Company, Inc. (the Company) was incorporated on March 1, 1995 in the State of Wisconsin. The Company's principal business activity is the construction and renovation of commercial and industrial buildings and remodeling projects for customers located primarily in Northern Illinois and Southeastern Wisconsin. The work is performed under fixed-price contracts and cost-plus-fee contracts which are typically one year or less in duration. Contract revenues in any particular period are dependent on the number of projects available for bidding, the Company's ability to competitively bid the projects, availability of resources needed (including labor and materials) to provide the requisite services and the state of the United States economy overall.

The Company's "operating cycle" is the length of each individual contract. Therefore, assets and liabilities related to contracts are reflected as current items on the balance sheets. All noncontract items are reflected as current based on a 12-month operating cycle.

Accounting estimates - The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America (GAAP) requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Actual results could differ from those estimates.

Subsequent events - The financial statements include management's evaluation of the events and transactions occurring subsequent to December 31, 2025 through February 21, 2026, which is the date the financial statements were available to be issued.

Revenue and cost recognition - The Company recognizes revenues from fixed-price and cost-plus-fee construction contracts over time using the cost-to-cost method, which measures progress toward completion based on the percentage of costs incurred to date to estimated total costs for each contract. That method is used because management considers total costs to be the best available measure of progress on the contracts. Because of inherent uncertainties in estimating costs, it is at least reasonably possible that estimates used will change within the near term.

Contract costs include all direct labor, material and subcontractor costs, equipment, and an allocation of indirect costs related to contract performance. Benefits, such as payroll taxes and workers' compensation insurance, are allocated to the various projects based on actual expenses incurred. All other indirect contract costs are allocated based on a standard percentage of actual labor costs or material costs expended on each contract. The amount of indirect contract costs that exceeds this allocation (underallocated) or is less than this allocation (overallocated) is included in the current year's operations. Selling, general and administrative costs are charged to expense as incurred. Provisions for estimated losses on contracts in progress are made in the period in which such losses are determined. Changes in job performance, job conditions and estimated profitability may result in revisions to costs and income, which are generally recognized in the period in which the revisions are determined. Changes in estimated job profitability resulting from variable consideration (such as incentives for completing contract early or on time, penalties for not completing a contract on time, claims for which the Company has enforceable rights or contract modifications/change orders in which the scope of modification has been approved, but the price has not been determined or approved) are accounted for as changes in estimates in the current period, but limited to an amount that will not result in a significant reversal of revenue in future periods.

Sales tax imposed on revenue producing transactions and remitted to tax authorities are presented on a net basis in the accompanying statements of income and retained earnings as a reduction of contract revenues.

The Company provides standard industry warranties which are generally for one year after completion of a project. The adequacy of the warranty liability is assessed annually. Management determined no warranty liability was necessary as of December 31, 2025 and 2024.

The contract asset, "costs and estimated earnings in excess of billings on contract in progress", represents revenues recognized in excess of amounts billed. The contract liability, "billings in excess of costs and estimated earnings on contracts in progress", represents billings in excess of revenues recognized.

Stuckey Construction Company, Inc.

Statements of Cash Flows
For the Years Ended December 31, 2025 and 2024
(See independent accountants' review report)

	2025	2024
CASH FLOWS FROM OPERATING ACTIVITIES		
Net income	$ 3,090,257	$ 1,584,959
Add (deduct)		
Depreciation	184,545	154,050
Gain on sale of property and equipment	-	(9,000)
Change in cash due to changes in		
Contract receivables	(2,438,937)	137,927
Costs and estimated earnings in excess of billings on contracts in progress	1,936,726	(2,358,828)
Other current assets	(11,739)	4,254
Accounts and retainage payable	222,047	819,604
Billings in excess of costs and estimated earnings on contracts in progress	1,328,748	168,512
Accrued liabilities	83,770	(81,479)
NET CASH FLOW - OPERATING ACTIVITIES	4,395,417	419,999
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchases of certificates of deposit	(62,164)	(50,264)
Proceeds from sale of property and equipment	-	16,400
Purchases of property and equipment	(561,129)	(250,179)
NET CASH FLOW - INVESTING ACTIVITIES	(623,293)	(284,043)
CASH FLOWS FROM FINANCING ACTIVITIES		
Net payments on advances from former minority stockholders	-	(22,919)
Net proceeds from note payable/receivable with stockholder	-	489,387
Stockholder distributions	(821,004)	(705,100)
Purchase of treasury stock	-	(629,388)
NET CASH FLOW - FINANCING ACTIVITIES	(821,004)	(868,020)
NET CHANGE IN CASH	2,951,120	(732,064)
CASH		
Beginning of year	4,961,743	5,693,807
End of year	$ 7,912,863	$ 4,961,743
ADDITIONAL INFORMATION		
State income taxes paid	$ 122,632	$ 17,286

The accompanying notes are an integral part of these statements.

Stuckey Construction Company, Inc.

Statements of Income and Retained Earnings
For the Years Ended December 31, 2025 and 2024
(See independent accountants' review report)

	2025	2024
CONTRACT REVENUES	$ 44,265,631	$ 50,390,129
CONTRACT COSTS	39,234,873	47,041,286
GROSS PROFIT	5,030,758	3,348,843
SELLING, GENERAL AND ADMINISTRATIVE EXPENSES	2,061,174	2,017,464
INCOME FROM OPERATIONS	2,969,584	1,331,379
OTHER INCOME		
Interest income	295,673	267,580
Gain on sale of property and equipment	-	9,000
TOTAL OTHER INCOME	295,673	276,580
INCOME BEFORE PROVISION FOR STATE INCOME TAXES	3,265,257	1,607,959
PROVISION FOR STATE INCOME TAXES	175,000	23,000
NET INCOME	3,090,257	1,584,959
RETAINED EARNINGS		
Beginning of year	9,704,796	8,824,937
Stockholder distributions	(821,004)	(705,100)
End of year	$ 11,974,049	$ 9,704,796

The accompanying notes are an integral part of these statements.

Stuckey Construction Company, Inc.

Balance Sheets

December 31, 2025 and 2024

(See independent accountants' review report)

	2025	2024
ASSETS		
CURRENT ASSETS		
Cash	$ 7,912,863	$ 4,961,743
Certificates of deposit	1,113,079	1,050,915
Contract receivables	8,688,983	6,250,046
Costs and estimated earnings in excess of billings on contracts in progress	1,031,566	2,968,292
Other current assets	60,938	49,199
TOTAL CURRENT ASSETS	18,807,429	15,280,195
PROPERTY AND EQUIPMENT		
Leasehold improvements	26,633	26,633
Construction equipment	1,396,536	1,037,357
Vehicles	1,411,977	1,264,387
Office equipment	91,590	69,875
TOTAL PROPERTY AND EQUIPMENT	2,926,736	2,398,252
Less - accumulated depreciation	1,984,951	1,833,051
NET PROPERTY AND EQUIPMENT	941,785	565,201
TOTAL ASSETS	$ 19,749,214	$ 15,845,396
LIABILITIES AND STOCKHOLDER'S EQUITY		
CURRENT LIABILITIES		
Accounts payable	$ 3,515,553	$ 3,520,537
Retainage payable	1,768,343	1,541,312
Billings in excess of costs and estimated earnings on contracts in progress	2,797,855	1,469,107
Accrued liabilities	336,296	252,526
TOTAL CURRENT LIABILITIES	8,418,047	6,783,482
STOCKHOLDER'S EQUITY		
Common stock, no par value, Class A 9,000 shares authorized; 1,820 shares issued and outstanding	1,000	1,000
Common stock, no par value, Class B 1,000 shares authorized; 180 shares issued, no shares outstanding	-	-
Retained earnings	11,974,049	9,704,796
Treasury stock, 180 shares at cost	(643,882)	(643,882)
TOTAL STOCKHOLDER'S EQUITY	11,331,167	9,061,914
TOTAL LIABILITIES AND STOCKHOLDER'S EQUITY	$ 19,749,214	$ 15,845,396

The accompanying notes are an integral part of these statements.

vrakás
cpas+advisors

INDEPENDENT ACCOUNTANTS' REVIEW REPORT

To the Stockholder
Stuckey Construction Company, Inc.

We have reviewed the accompanying financial statements of Stuckey Construction Company, Inc. (the Company), which comprise the balance sheets as of December 31, 2025 and 2024, and the related statements of income and retained earnings and cash flows for the years then ended, and the related notes to the financial statements. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America (GAAP); this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement whether due to fraud or error.

Accountants' Responsibility

Our responsibility is to conduct the review engagements in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with GAAP. We believe that the results of our procedures provide a reasonable basis for our conclusion.

We are required to be independent of the Company and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements related to our reviews.

Accountants' Conclusion

Based on our reviews, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with GAAP.

Supplementary Information

The accompanying supplementary information included on pages 12 through 15 is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from, and relates directly to, the underlying accounting and other records used to prepare the financial statements. The supplementary information has been subjected to the review procedures applied in our reviews of the basic financial statements. We are not aware of any material modifications that should be made to the supplementary information. We have not audited the supplementary information and do not express an opinion on such information.

Vrakas Advisors LLC

Kenosha, Wisconsin
February 21, 2026

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STUCKEY CONSTRUCTION COMPANY, INC.

FINANCIAL STATEMENTS

AND SUPPLEMENTARY INFORMATION

DECEMBER 31, 2025 AND 2024

WITH INDEPENDENT ACCOUNTANTS' REVIEW REPORT

vrakás

Bank Reference – Stuckey Construction Company, Inc.

Johnson Bank
7500 Green Bay Road, Suite 300
Kenosha, WI 53142

Mr. Kyle Vitkus
kvitkus@johnsonfinancialgroup.com
262.697.7516

Stuckey Construction Company, Inc.
Trade References

International Decorators
28W059 Commercial Ave
Barrington, IL 60010
T: 847.526.7477
F: 847.526.7444

Ozinga Ready Mix Concrete
19001 Old LaGrange Road, Suite 300
Mokena, Illinois 60448
T: 708-326-4200
F: 708-326-4201

Universe Corporation
333 Foerester Rd
Bridgeton, MO 63044
T: 314-439-2800
F: 314-439-2801



Sonya Cartwright – Controller/Corporate Treasurer & Secretary

Sonya graduated from the University of Wisconsin-Oshkosh with a Bachelor of Science in Education and Mathematics. She has two adult children who are her pride and joy. In her free time, she enjoys traveling, cooking, exercising and spending time with friends and family.

With over 20+ years at Stuckey Construction, Sonya served as Accounting Manager from 2003-2024 and was promoted to Controller in February of 2024. She is responsible for overseeing all accounting and financial reporting functions.

Phone 847.336.8575
Email
sonya@stuckeyconstruction.com

Sonya oversees Financial Statements, Cash Flow, Payroll, Union Compliance, External and Internal Audits, Income Tax Compliance, Insurance and Human Resource Responsibilities. She takes pride in maintaining accurate and thorough documentation.

Professional Experience
Accounts Payable
Accounts Receivable
Payroll
Contracts
Job Cost Accounting
Financial Statements
Retirement Administration
Life and Health Insurance Administration

STUCKEY CONSTRUCTION COMPANY



Phone 847.336.8575
Email
peter@stuckeyconstruction.com

Peter Inman – Vice-President

Peter Inman started with Stuckey Construction as a summer intern in 2006. Peter graduated from Western Illinois University in 2007 with a B.A. in Construction Management.

He has strong leadership skills and manages each job with the utmost integrity. Peter's focus with Stuckey Construction has been K-12 schools and pools. He has a passion for creating a safe learning environment for students, staff, and crews.

Peter's responsibility is to execute the construction documents and manage the subcontractors and sequencing of work. He will ensure the quality of work being performed is maintained and safely executed. It is Peter's role to coordinate the schedule and execute the bid documents.

Professional Certifications:

- OSHA 30 hr.
- CPR and First Aid
- Aerial Lifts
- Crane Signals
- Confined Spaces
- Supervisory Certification
-

Project List:

- North Eastern Illinois University Building B Addition
- Highland Park High School Life Safety
- Deerfield High School Life Safety
- Libertyville High School Pool
- Loyola Academy Pool
- Hinsdale Central High School Pool
- Hinsdale South High School Pool
- Barrington Park District Splash Pad

STUCKEY CONSTRUCTION COMPANY



Phone 847.336.8575
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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

DATE: November 17, 2026

TOPIC: Three-Year BAS Renewal with Everest Energy and Control Technologies, LLC

PREPARED BY: Jim Caldwell and Courtney Whited

Recommended for:

☒ Action
☒ Discussion
☒ Information

Purpose:

The Board of Education approves all contracts.

Background:

District Legal Counsel found the attached Building Automation Systems (BAS) maintenance and support agreement to be acceptable. Everest included the District's requested terms – deletion of automatic renewal and addition of Cook County Circuit Court venue.

There are no other substantive changes to the terms and conditions from prior years' agreements.

The three-year term will be under the current bidding threshold of $35,000.

Fiscal Impact:

$9,180 x 3 = $ 27,540 for three (3) calendar years - 2027, 2028 and 2029
The District paid the same $9,464 for calendar year 2026

Recommendation:

The Facilities Committee concurs with the Administration's recommendation to the Board of Education to accept the three-year Agreement from Everest Energy and Control Technologies, LLC for BAS Maintenance and Support in the amount of $9,180 per year from January 1, 2027 through December 31, 2029 totaling $27,540.

EVEREST
ENERGY & CONTROL TECHNOLOGIES, LLC

EVEREST ENERGY & CONTROL TECHNOLOGIES

Preventative Maintenance Agreement

PREPARED FOR

SD 74 Lincolnwood

Lincolnwood School District 74

Proposal date: October 27, 2026 · Proposal No. PM-2026-1027

EVEREST
ENERGY & CONTROL TECHNOLOGIES, LLC

Solution Partner Building Automation SIEMENS

Everest Energy & Control Technologies, LLC
5401 Patton Drive, Suite 120
Lisle, IL 60532
Phone: (630) 369-7100

CONTACT INFORMATION

Serviced Site

Name:	Lincolnwood School District 74
Contact:	James Caldwell
Address:	6950 E Prairie Rd, Lincolnwood, IL 60712

Key Contact

Name:	James Caldwell
Telephone:	224-636-3370
Email Address:	jcaldwell@sd74.org

Sales

Name:	Philip May Sales Engineer
Telephone:	630-453-8873
Email:	pmay@everestect.com

Service

Name:	Juan Rosado Service Manager
Telephone:	815-260-1507
Email:	jrosado@everestect.com

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SUMMARY

At Everest we want to provide you with a service that fits you and your buildings' needs. The following services are presented in an à la carte fashion.

Preserve Your Investment

Preventive maintenance is a highly effective method for ensuring ongoing cost savings and longevity of your building and investment. When it comes to a major investment like a building automation system (BAS), our goal is to ensure its optimal operation and maximize its lifetime value. We are dedicated to enhancing your BAS performance, maintaining optimal comfort levels, and reducing energy consumption.

Day One Active Optimization

While warranties provide coverage for equipment functionality, they do not actively guarantee system performance. At Everest, we go beyond warranties by continuously refining optimization sequences to consistently achieve optimal performance. We understand that a system may be perfect one day, but it doesn't guarantee its performance for a lifetime as performance naturally fluctuates over time. Even a slight decline in performance can lead to increased energy consumption.

System Modernization

Building automation software is continuously advancing in terms of functionality and security. Our commitment is to ensure that you have access to the most secure and feature-rich software available. We prioritize keeping your system up to date with the latest advancements, guaranteeing that you can benefit from enhanced security measures and take advantage of the latest features and capabilities.

Backup & Recovery

To ensure you are prepared for unforeseen events, we will establish a robust off-site backup process, securely storing all your covered systems. This proactive measure guarantees a swift recovery in case of any unexpected incidents. You can have peace of mind knowing that your systems will be quickly restored, minimizing any potential downtime or disruptions.

System Satisfaction

Our team will collaborate closely with your team to enhance the user-friendliness of the system. We understand the importance of a seamless user experience, and our goal is to ensure that the system is intuitive and easy to navigate. Furthermore, we are dedicated to surpassing your evolving expectations by customizing and fine-tuning the system according to your specific requirements. Your satisfaction with the system's performance and usability is our top priority.

Priority Response

As a valued customer, we prioritize addressing your critical issues as our utmost priority. Your satisfaction and the smooth operation of your systems are of paramount importance to us. Our dedicated team is committed to promptly and effectively resolving any critical issues you may encounter, ensuring minimal disruption and maximizing your overall experience with our services.

PROPOSED SERVICES

Tailored Solutions

We understand that your requirements may vary, and we do not expect you to conform to a pre-determined plan. Instead, we are committed to designing a customized preventative maintenance plan that aligns perfectly with your unique needs. By tailoring the plan specifically for your organization, we aim to optimize your operational efficiency and ultimately enhance your bottom line. Our focus is on delivering solutions that directly contribute to your success and help you achieve your business objectives.

Included & Proposed Services

- Remote System Maintenance
- Onsite System Maintenance & Service
- Continuous Training
- Phone & Online Support
- Software Update Subscription – Tridium Niagara

BUILDING AUTOMATION – DIGITAL SERVICES

Remote System Maintenance

Through secure and reliable connections, our team can remotely access your building automation systems. This enables us to actively monitor critical parameters, diagnose issues, and implement necessary adjustments without the need for on-site visits.

- Applicable Software Updates
- BACnet DDC Controller Health
- Server Maintenance
- System Alarms
- History Verifications
- Overridden Points & Systems

Phone & Online Support

At Everest, we believe that exceptional support is the backbone of a successful partnership. We are dedicated to being there for you every step of the way, ensuring that your experience with our products and services is smooth and hassle-free. Our preventative maintenance customers can contact us for free assistance with supported systems.

*Programming changes or remote engineering work is not included in the base agreement and may be charged at an hourly rate per our attached Labor Rates. Included remote support during normal business hours only.

Software Update Subscription – Tridium Niagara

Niagara 4 development cadence is at-pace with fast-evolving market needs. Everest will keep your system up to date during our remote system maintenance sessions.

These updates include the following benefits:

- Latest software updates.
- Access to cybersecurity updates.
- Access to newest features.
- Access to latest performance improvements.

NIAGARA FRAMEWORK SUPPORT

Current & long-term supported releases

Tridium issues a new Niagara update continuously; each bringing cybersecurity patches, new features, and performance improvements. This agreement keeps your Supervisor on a supported release so you continue to receive updates and security fixes.

BUILDING AUTOMATION – ONSITE SERVICES

Onsite Maintenance & Service

Everest will provide comprehensive onsite support in addition to regular preventative maintenance. Our experienced service team is dedicated to servicing covered Direct Digital Control (DDC) systems as required or as discovered during remote maintenance sessions.

Client-Centered Support

During our scheduled onsite maintenance visits, our team will work under your direction, prioritizing your specific objectives and requirements. Whether you need assistance with routine maintenance tasks or have special projects in mind, our team is ready to lend a hand. Please note that our services are limited to our field of expertise, and repairs or materials are not covered.

COVERED EQUIPMENT & SCHEDULES

Equipment

BUILDING	ADDRESS	EVEREST FURNISHED CONTROLS
Lincolnwood School District 74	6950 E Prairie Rd Lincolnwood, IL 60712	Everest Furnished Controls

Service Schedules

SERVICE	FREQUENCY (PER YR)	LOCATION
Remote System Maintenance	2	Remote
Onsite System Maintenance	2	Onsite

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 service on all equipment covered by this agreement. 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

	SERVICE AGREEMENT CUSTOMERS	NON-CONTRACT CUSTOMERS
Telephone Support, Normal Business Hours	$145.00 / HOUR	$165.00 / HOUR
Telephone Support, Overtime	$215.00 / HOUR	$245.00 / HOUR
Telephone Support, Double Time	$285.00 / HOUR	$330.00 / HOUR
On Site Labor, Normal Business Hours	$165.00 / HOUR	$185.00 / HOUR
On Site Labor, Overtime	$245.00 / HOUR	$280.00 / HOUR
On Site Labor, Double Time	$330.00 / HOUR	$375.00 / 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 or 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 double time.

CONTRACT TERMS

- This contract shall be in effect for 12 months.
- Renewal notification shall be given 60 days from the contract renewal date.
- This contract may be terminated by either party in writing within 30 days of the contract anniversary.
- Contract anniversary date shall be the first of the month in which the agreement is signed, unless otherwise noted.
- All agreements are billed yearly, unless otherwise noted.

TOTAL ANNUAL	ANNUAL (3-YR, 3% OFF)
$9,464	**$9,180**

ACCEPTANCE OF PROPOSAL

By signing below, SD 74 Lincolnwood accepts the pricing and terms shown above and authorizes Everest Energy & Control Technologies to begin the services outlined in this agreement.

Authorized Signature

Date

Printed Name

Title

PO #

Start Date: January 1, 2027

Sincerely,

Philip May
Sales Engineer

Questions? Contact Everest Energy & Control Technologies at (630) 369-7100 or reach out to your Everest account representative.

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.