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 | oosterban | $ 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: Eden 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

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***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 .

SEAL OF THE STATE OF ILLINOIS
AUG. 26TH 1818

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 .

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

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.

***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 .

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

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 CODE | 2 ELR | 3 D - RATIO | 4 PAYROLL | 5 EXPECTED LOSSES | 6 EXP. PRIM. LOSSES | 7 CLAIMDATA # ID | 8 IJ | 9 OF | 10 ACT. INC. LOSSES | 11 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 | | | | | |

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

# 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 | 15 EXP MOD |
|---|---|---|---|---|---|
| ACTUAL | *(I)* | *(C) X (1 - A) + (G)* | *(A) X (F)* | | *(J) / (K)* |
| | 0 | 49,392 | 0 | 49,392 | 0.92 |
| EXPECTED | *(E)* | *(C) X (1 - A) + (G)* | *(A) X (C)* | | |
| | 3,171 | 49,392 | 953 | 53,516 | |

* 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

THE CINCINNATI INSURANCE COMPANIES

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

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.

**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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**User Notes:** (3B9ADA2A)

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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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| **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 | |

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|---|---|---|
| **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 | |

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| **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 | |

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| **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 | |

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|---|---|---|
| **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

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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

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|---|---|---|
| **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

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **PROJECT:** | **Waukegan Police Department** | **20-050** |
| **DESCRIPTION:** | Renovation | |
| **CONTRACT AMT:** | $391,433.00 | |
| **OWNER:** | City of Waukegan | |
| **CONTACT:** | | |
| **START:** | Sep-20 | |
| **COMPLETED:** | Feb-21 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **COMPLETED:** | Jul-21 | |
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| **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 | |
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| **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 | |
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| **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 | |
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| **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 | |

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|---|---|---|
| **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 | |

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| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 | |

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|---|---|---|
| **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 to Date | | | Prior to January 1, 2025 | | | Year Ended December 31, 2025 | | |
|---|---|---|---|---|---|---|---|---|---|
| Contract | 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.

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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**

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# 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.

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.

Phone 847.336.8575
Email
sonya@stuckeyconstruction.com

## 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