

004395 General Requirements

for

Lincolnwood School District 74

2024-2025 Rutledge Hall Renovations and

Lincoln Hall Sitework



VALID THROUGH: Dec 31, 2023

No: 6116

REGISTRATION / LICENSE

Name:

STUCKEY CONSTRUCTION CO.

Address:

2020 N LEWIS AVE

C/O EDWIN STUCKEY

City:

WAUKEGAN, IL 60087

Date:

Jan 1, 2023

Doing Bus. At:

2020 N LEWIS AVE

For permission to operate: 2020 N LEWIS AVE

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

ann B. Taylor

ANN B. TAYLOR Mayor JANET E KILKELLY City Clerk

Janes E. Telkell

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

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

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



LICENSE RENEWAL INVOICE General Business License

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

Account Number Invoice Date Current Charges Past Due 2391727 01/31/2022 \$300.00 50.00 Due Date After Due Date 03/03/2022 \$330.00 Invoice Number: 2030497

Customer Name: STUCKEY CONSTRUCTION CO

Business Location: 2020 N LEWIS ANE

Gen. Bus: Square Footage

Trade Category

Number

Total Charge

\$300,00

Current Charges Due on: 03/03/2022 \$300.00





VALID THROUGH: Dec 31, 2021

No: 6116

REGISTRATION / LICENSE

Name:

STUCKEY CONSTRUCTION CO.

Address:

2020 N LEWIS AVE

City:

C/O EDWIN STUCKEY WAUKEGAN, IL 60087

Date:

Jan 1, 2021

Doing Bus. At:

2020 N LEWIS AVE

For permission to operate: 2020 N LEWIS AVE

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

SAM CUNNINGHAM Mayor JANET E KILKELLY City Clerk

Janu & Fickell

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

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STATE OF ILLINOIS

VALID FOR CALENDAR YEAR

Expiration Date: 12/31/2020

City of Waukegan

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

COUNTY OF LAKE

aukegan, Illinois 60085-4395

No. **6116**

REGISTRATION / LICENSE

Name: STUCKEY CONSTRUCTION CO. Date:

Address: 2020 N LEWIS AVE

City: WAUKEGAN, IL 60087

For permission to operate:

Gen. Bus: Square Footage

Date: 1/1/2020

Doing Bus. At: 2020 N LEWIS AVE

San Curj

JANET E.KILKELLY
CITY CLERK

SAM CUNNINGHAM MAYOR Ownership of registration/license and location of premises of registration/license not transferable

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STATE OF ILLINOIS

VALID FOR CALENDAR YEAR

Expiration Date: 12/31/2019

City of Waukegan

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

No. 6116

COUNTY OF LAKE

REGISTRATION / LICENSE

Doing Bus. At: 2020 N LEWIS AVE

Date: 1/1/2019

C/O EDWIN STUCKEY 2020 N LEWIS AVE

Address: Name:

STUCKEY CONSTRUCTION CO.

WAUKEGAN, IL 60087 City:

For permission to operate:

Gen. Bus: Square Footage

\$300.00 \$300.00 AMOUNT TOTAL

SAM CUNNINGHAM MAYOR

JANET E.KILKELLY CITY CLERK

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STATE OF ILLINOIS

VALID FOR CALENDAR YEAR

100 N Expiration Date: 12/31/2018

COUNTY OF LAKE

City of Waukegan

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

No. 6116

REGISTRATION / LICENSE

Name: STUCKEY CONSTRUCTION CO. Date: 1/1/2018

Address: 2020 N LEWIS AVE

C/O EDWIN STUCKEY

WAUKEGAN, IL 60087

City:

For permission to operate:

Gen. Bus: Square Footage

Doing Bus. At: 2020 N LEWIS AVE

TOTAL \$300.00

\$300.00

AMOUNT

SAM CUNNINGHAM MAYOR

JANET E.KILKELLY CITY CLERK

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Phone 847.336.8575 Fax 847.336.8748

Email

paul@stuckeyconstruction.com

Paul Stuckey, P.E. – President

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

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

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

Professional Registration and Licenses:

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

Project List:

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



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.

Name of Pro	piect		21011	Benton	High	School	New	Tech	naar
Contract Pri			\$	5,394,0	00.00				
				5,394,0	00.00				
Final Contra			Ψ	ctober					
Contract Sta	rt Date			August					
Contract Co	mpletion Date:		-	August					
Date of Sub	stantial Complet	ion:	-	August					-
Date of Fina	l Completion:			August					
fault of the	n of change ord Bidder.	None	caseu cc	muact price	or compr	enon date v	were due	to the i	
	of any litigation							cluding t	he case
caption, num	ber and court, me	ediator or arbito None None	ator and	l reasons for	bidder's i	nvolvement	:		
caption, num	ber and court, me	ediator or arbiti None	ator and	l reasons for	bidder's i	nvolvement	:		
Identification fault of the B	ber and court, me	ediator or arbito None Bidder's bond	by own	l reasons for	bidder's i	nvolvement	:		
Identification fault of the B	of claims on the	ediator or arbiti None Bidder's bond None iens filed again None	by own	er, subcontr	actor or ot	nvolvement	:		

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.

Jame of Project	2020 Field House Addition
Contract Price as Bid:	14,476,000.00
'inal Contract Price:	\$ 13,984,474.00
Contract Start Date	July 2021
Contract Completion Date:	July 2021
-	July 2021
Date of Substantial Completion: Date of Final Completion:	July 2021
ault of the Bidder. No:	ncreased contract price or completion date were due to the material
ption, number and court, mediator or ar	bitrator and reasons for bidder's involvement:
entification of any litigation, mediation ption, number and court, mediator or ar Non-	bitrator and reasons for bidder's involvement:
ption, number and court, mediator or ar None	bitrator and reasons for bidder's involvement: e ond by owner, subcontractor or others which were due to the material
ption, number and court, mediator or ar None	e ond by owner, subcontractor or others which were due to the material
ption, number and court, mediator or ar None	ebitrator and reasons for bidder's involvement: e ond by owner, subcontractor or others which were due to the material ne
ption, number and court, mediator or ar None None and court, mediator or ar None and the None and the Bidder's built of the Bidder.	bitrator and reasons for bidder's involvement: e ond by owner, subcontractor or others which were due to the material ne gainst the owner and reasons for liens:

END OF SECTION 004113

ATTACHMENT 1 TO BIDDER'S RESPONSIBILITY INFORMATION

Identification of projects which meet the requirements set forth in Section 004395 - General Requirements. Fill out one sheet for each project. Duplicate as necessary. 2023 Renovations Work @ Multiple Sites North Chicago SD 187 Name of Project 1. 7,312,600 Contract Price as Bid: 2. 7,252,629 3. Final Contract Price: June 2023 4. Contract Start Date July 2023 5. **Contract Completion Date:** July 2023 Date of Substantial Completion: 6. July 2023 7. Date of Final Completion: Identification of change orders which increased contract price or completion date were due to the material 8. fault of the Bidder. None 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 None fault of the Bidder. 11. Identification of mechanic's liens filed against the owner and reasons for liens: None 12. Name, address, and telephone number of owner's representative: Green Associates, Andrew McCall 847-317-0852

END OF SECTION 004113



November 1, 2023

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

Re: Bankruptcy Letter

Dear Sir or Madam:

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

Sincerely,

Paul Stuckey President



November 1, 2023

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

Re: Non-Performance Letter

Dear Sir or Madam:

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

Sincerely,

Paul Stuckey President



Dave McGraw Surety Department The Cincinnati Insurance Company
The Cincinnati Indemnity Company
The Cincinnati Casualty Company
The Cincinnati Specialty Underwriters Insurance Company
The Cincinnati Life Insurance Company

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

Re: Stuckey Construction Company, Inc.

Waukegan, IL

To Whom It May Concern:

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

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

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

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

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

Sincerely,

Dave McGraw

David T. McGraw Sr. Regional Director

STUCKEY CONSTRUCTION - WORK IN PROGRESS

SEPTEMBER, 2023

21-103 JECT: Jacoby Dickens Center **Building and Pool DESCRIPTION:** \$13,400,000.00 **CONTRACT AMT:** CONSTRUCTION MANAGER: Capital Development Board Andrew Caputo - Williams Architects 630.221.1212 CONTACT:

Feb-22 START: 40% PERCENT COMPLETE

59%

96%

72%

92%

PERCENT COMPLETE

PTCENT COMPLETE

CONTRACT AMT:

PERCENT COMPLETE

PERCENT COMPLETE

CTA Traction Power Upgrades 21-305 PROJECT:

Panel Project **DESCRIPTION: CONTRACT AMT:** \$465,800.00

CONSTRUCTION MANAGER: John Burns Construction Company

708-326-3500 Scott Becker CONTACT: Nov-22 START:

Highland Park Centennial Area 22-039 PROJECT:

DESCRIPTION: Arena **CONTRACT AMT:** \$4,024,153.00

Woodhouse Tinucci Architect **ARCHITECT:** 312,943.3120 ext. 214

Heather LaHood **CONTACT: START:** Sep-22

22-061 PROJECT: Adler & Riverside Pool Renovation

DESCRIPTION: Pool Renovation \$316,200.00

ARCHITECT: WT Group David Thornborough - Superintendent Public Works 847.918.2076 **CONTACT:**

Dec-22 **START:**

22-069 **Arndt Aquatic & Recreation Facility** PROJECT:

DESCRIPTION: Aquatic Facility \$1,557,005.00 **CONTRACT AMT:**

Cordogan Clark ARCHITECT: Cari Compton 630.403.8546 **CONTACT:**

Dec-22 **START:**

22-081 **Deerfield 2023 Renovation** PROJECT:

School Renovations DESCRIPTION: CONTRACT AMT: \$1,048,038.00

Arcon Associates, Inc. **ARCHITECT:** 630.495.1900 NTACT: Anthony Tremonte

Mar-23 S. RT: PERCENT COMPLETE 88%

22-085 PROJECT: **Miller Point Improvements**

DESCRIPTION: Outdoor Improvements \$1,727,000.00 **CONTRACT AMT:** ARCHITECT: Hitchcock Design Group Mike Wood **CONTACT:** 630.961.1787 START: Mar-23 PERCENT COMPLETE 91% PROJECT: N Chicago D187 2023 Renovations 22-087 School Renovations **DESCRIPTION:** \$7,300,905.00 **CONTRACT AMT:** ARCHITECT: Green Associates **CONTACT:** Amy White 847,787,1091 Apr-23 START: PERCENT COMPLETE 82% PROJECT: Stevenson High School 2023 General Trades 23-001 **DESCRIPTION:** General Trades \$600,070.00 **CONTRACT AMT: CONSTRUCTION MANAGER:** Gilbane **CONTACT:** Kelsey Swantek 312.622.8163 **START:** May-23 64% PERCENT COMPLETE PROJECT: Skokie SD 73.5 Bldg/Grounds Office 23-011 **DESCRIPTION:** Renovation **CONTRACT AMT:** \$1,631,414.00 Green Associates ARCHITECT: Aaron Woessner **CONTACT:** 847.312.0852 May-23 **START:** PERCENT COMPLETE 84% PROJECT: Waukegan SD Multi Secure Entrances 23-016 **DESCRIPTION:** Renovation \$1,348,453.00 **CONTRACT AMT: ARCHITECT:** Wold Architects and Engineers **CONTACT:** Justin Wendt 847.241.6100 START: May-23 PERCENT COMPLETE 84% PROJECT: **Hidden Creek Aquatic** 23-035 **DESCRIPTION:** Deck Replacement **CONTRACT AMT:** \$617,000.00 **OWNER:** Park District of Highland Park **CONTACT:** Ben Kutscheid 847.579.3104 Oct-23 START: PERCENT COMPLETE 0% PROJECT: Park Ridge Library Exterior 23-058 DESCRIPTION: Renovation \$324,100.00 **CONTRACT AMT:**

847.317.0852

ARCHITECT:

PERCENT COMPLETE

CONTACT:

START:

Green Associates

Eric Vanderwerff

Sep-23

0%

PROJECT: Harper College Film Screening 23-061

DESCRIPTION: Addition
CONTRACT AMT: \$2,481,000.00
OWNER: Harper College
CONTACT: Steve Peterson

RT: Sep-23

PERCENT COMPLETE

PROJECT: Wheaton PD Remodel 23-067

630.344.1036

DESCRIPTION: Community Center Remodel

0%

CONTRACT AMT: \$3,945,000.00
ARCHITECT: Williams Architects
CONTACT: Scott Morlock

START: Sep-23

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

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

CONTACT: Rich Klark 224.293.6333

START: Aug-22 COMPLETED 23-May

PROJECT: Jellystone Campground New Bath 22-053

DESCRIPTION:

CONTRACT AMT:

When Bathhouse
\$1,744,277.00

OWNER:

Bear Country Inc.

CONTACT:

Scott Bender

START:

Sep-22

COMPLETED

23-May

PROJECT: River Trails PD 2023 Renovation 23-009

DESCRIPTION: Renovation **CONTRACT AMT:** \$257,000.00

OWNER: River Trails Park District 847.255.1200

CONTACT: Mike Hanley START: Mar-23 COMPLETED 23-May

STUCKEY CONSTRUCTION - 2022 COMPLETED PROJECTS

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

CONTRACT AMT: \$3,039,276.00

CONSTRUCTION MANA(Lamp

CONTACT: Greg Bohlin 847,741.7220 ext

START: Sep-21
COMPLETED: Jun-22

PROJECT: Edgewater Beach Apartment Pool 21-018

248.396.9582

DESCRIPTION: Pool

CONTRACT AMT: \$671,413.00

CONSTRUCTION MANA(Wiss, Janney, Elstner Associates, Inc.

CONTACT: Kimberly Lis

START: Aug-21 COMPLETED: Sep-22

PROJECT: Maine South HS Pool 20-099

DESCRIPTION: Pool

CONTRACT AMT: \$565,966.00

CONSTRUCTION MANA! Pepper Construction

CONTACT: Steve Hertz 847-620-4372

START: May-22 COMPLETED: Nov-22

PROJECT: <u>CLC ATC Drywall Package</u> 21-074

DESCRIPTION: General Trades
CONTRACT AMT: \$1,859,919.00
CONSTRUCTION MANA(Power Construction
CONTACT: Lamia Handrika

CONTACT: Jamie Hendriks 312.596.6960

START: Nov-21 COMPLETED: Aug-22

PROJECT: Piasecki Carriage House 21-078

DESCRIPTION: New Bldg **CONTRACT AMT:** \$1,753,415.00

ARCHITECT: Piasecki Funeral Home

CONTACT: Mark Molinaro 262.652.2800

START: Nov-21 COMPLETED: Oct-22

PROJECT: <u>Stevenson HS 2022 Improvements</u> 22-001

DESCRIPTION: Life Safety **CONTRACT AMT:** \$627,145.00 **CONSTRUCTION MANA** Gilbane

CONTACT: Bridgette Gimpert

START: Mar-22 COMPLETED: Feb-22

22-004 **River Trail PD Pool Renovation** PROJECT: **DESCRIPTION: Pool Renovation** \$540,195.00 **CONTRACT AMT:** WT Group, LLC ARCHITECT: Mike Hanley, River Trails Park District 847-394-0540 **CONTACT:** Mar-22 **START:** Jun-22 COMPLETED: 22-005 Oak Lawn HS Filter Replacement PROJECT: Pool Upgrades DESCRIPTION: **CONTRACT AMT:** \$476,516.00 **DLA Architects** ARCHITECT: **CONTACT:** Sandra Warren 847-751-9651 Jun-22 START: Aug-22 **COMPLETED: THSD #214 Courtyard Infill** 22-016 PROJECT: Concrete Work **DESCRIPTION:** \$1,996,014.00 **CONTRACT AMT:** ARCHITECT: Green Assocciates Andrew Jose 847-317-0852 **CONTACT:** Jun-22 **START: COMPLETED:** Aug-22 **Cary Fire Station** 22-017 PROJECT: CM and General Trades **DESCRIPTION:** \$2,231,848.00 **CONTRACT AMT:** ARCHITECT: Studio 222 Architects, LLC Kelly O'Connor 312.850.4970 ex **CONTACT:** May-22 **START:** Nov-22 **COMPLETED:**

PROJECT: Pulera - WI Dept Corrections 22-011

262.634.5565

DESCRIPTION: New Construction **CONTRACT AMT:** \$2,291,834.00

ARCHITECT: Rudie Frank Architecture

CONTACT: Ryan Rudie
START: May-22
COMPLETED: Dec-22

STUCKEY CONSTRUCTION - 2021 COMPLETED PROJECTS

PROJECT: Cary Fire Protection Addition 20-401

DESCRIPTION: Fire House **CONTRACT AMT:** \$2,502,061.00

ARCHITECT: Studio 222 Architects, LLC

CONTACT: Kelly O'Connor 312.850.4970

START: Jul-20 COMPLETED: Apr-21

PROJECT: <u>Buchner Park Pool and Building</u> 20-038

DESCRIPTION: New Pool
CONTRACT AMT: \$6,897,127.00
OWNER: City of Waukesha

CONTACT: Katie Jelacic 262.524.3587

START: Jul-20 COMPLETED: Jun-21

PROJECT: Waukegan Police Department 20-050

DESCRIPTION:RenovationCONTRACT AMT:\$391,433.00OWNER:City of Waukegan

CONTACT:

START: Sep-20 COMPLETED: Feb-21

PROJECT: Vernon Area Public Library 20-050

DESCRIPTION: Renovation
CONTRACT AMT: \$1,935,000.00
ARCHITECT: Studio GC
CONTACT: Athi Toufeyis

CONTACT: Athi Toufexis 224.522.5122

START: Jan-21 COMPLETED: Jun-21

PROJECT: 2020 Field House Addition 19-098

DESCRIPTION: Addition CONTRACT AMT: \$13,984,474.00

OWNER: Community School District #117

ARCHITECT: Green Associates, Inc.

CONTACT: Andrew McCall 847.317.0852

START: Jan-20 COMPLETED: Jul-21

PROJECT: Six Flags Tsunami 20-018

DESCRIPTION: Pool and Utilities **CONTRACT AMT:** \$1,846,536.00

OWNER: Six Flags Great America

CONTACT: Charles Salemi 847.249.2133

START: Feb-20 COMPLETED: Jul-21 PROJECT: Hinsdale Central HS Pool 20-015

DESCRIPTION: Pool

CONTRACT AMT: \$1,984,429.00
CONSTRUCTION MANA Pepper Construction

CONTACT: Martin Platten 847.381.2760

START: Jul-20 COMPLETED: Sep-21

PROJECT: Northbrook PD Sportsman Club 20-031

DESCRIPTION: New Construction **CONTRACT AMT:** \$1,869,485.00

CONSTRUCTION MANA! Corporate Construction

CONTACT: Pete Hall

START: Jul-20 COMPLETED: Jun-21

PROJECT: <u>Illinois State Beach Concessions Replacement</u> 20-008

DESCRIPTION: New Concession Bldg

CONTRACT AMT: \$2,106,083.00

ARCHITECT: Hanno Weber Associates

CONTACT: Hanno Weber 312.922.5589

630.271.0500

847-620-4042

START: Aug-20 COMPLETED: Nov-21

PROJECT: Stevenson HS East Building Addition 20-051

DESCRIPTION: Addition **CONSTRUCTION MANA**(\$828,953.00

ARCHITECT: Gilbane

CONTACT: Bridgette Gimpert 312-607-2449

START: Nov-20 COMPLETED: Jul-20

PROJECT: Winnetka SD 2021 Summer Work 21-001

DESCRIPTION: Renovation **CONTRACT AMT:** \$678,503.00

CONSTRUCTION MANA(Pepper Construction
CONTACT: Dariusz Sieminski

START: Jul-21

COMPLETED: Aug-21

PROJECT: Winnetka SD Skokie Courtyard 21-013

DESCRIPTION: General Trades Work

CONTRACT AMT: \$238,000.00

CONSTRUCTION MANA(Pepper Construction

CONTACT: Dariusz Sieminski 847-620-4042

START: Jul-21 COMPLETED: Aug-21

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

773.645.5857

CONSTRUCTION MANA(Bulley & Andrews

CONTACT:

COMPLETED:

START:

Jen Fink

Dec-21

Dec-21

STUCKEY CONSTRUCTION - 2020 COMPLETED PROJECTS

PROJECT: Grace Ave Community Gathering 19-053

DESCRIPTION: Remodel
CONTRACT AMT: \$170,723.00

OWNED: Village of Fox

OWNER: Village of Fox Lake

ARCHITECT: Gewalt Hamilton Associates
CONTACT: Bill Klewin

START: Aug-19
COMPLETED: Jan-20

PROJECT: Phil's Beach Phase 1 - WPD 19-005

DESCRIPTION: Park

CONTRACT AMT: \$1,892,808.00

OWNER: Wauconda Park District
ARCHITECT: Hitchcock Design Group

CONTACT: Lacey Lawrence 312.634.2100

847.478-9700

START: Apr-19 COMPLETED: Jun-20

PROJECT: Phil's Beach Phase II - WPD 19-006

DESCRIPTION: Park

CONTRACT AMT: \$336,420.00

OWNER: Wauconda Park District
ARCHITECT: Hitchcock Design Group

CONTACT: Lacey Lawrence 312.634.2100

START: Jul-19 COMPLETED: Jun-20

PROJECT: Schulte Park Gazebo & Splashpad 19-064

DESCRIPTION:Park and WaterCONTRACT AMT:\$243,000.00OWNER:City of KenoshaARCHITECT:Ayres Associates

CONTACT: Brian Cater 262.653.4050

START: Aug-19 COMPLETED: Jun-20

PROJECT: Fox Point HOA Bath House 19-024

DESCRIPTION: Bath House **CONTRACT AMT:** \$413,371.00

OWNER: Fox Point Home Owners Association

ARCHITECT: Gillespie Design Group

CONTACT: Geoff Ommen - Baird & Warner 847.639.8700

START: Nov-19 COMPLETED: Jun-20

PROJECT: Deer Park Village Offices 19-072

DESCRIPTION:New Village Office**CONTRACT AMT:**\$1,283,783.00**OWNER:**Village of Deer Park

ARCHITECT: Wold Architects and Engineers

CONTACT: Emilie Hoffman 847.241.6100

START: Sep-19 COMPLETED: May-20

19-095 PROJECT: **Cypress Cover Filter System** Pool Filter System **DESCRIPTION: CONTRACT AMT:** \$674,000.00 OWNER: Woodridge Park District WT Group ARCHITECT: CONTACT: Jenny Knitter 630.353.3300 Jan-20 START: Jun-20 **COMPLETED:** PROJECT: **Peoples Gas** 19-311/312 **DESCRIPTION:** Panel \$256,000.00 **CONTRACT AMT:** CONSTRUCTION MANA(F.H. Paschen CONTACT: Sela O'Neill 773,444,3474 START: Nov-19 May-20 **COMPLETED: PROJECT: Westmont Grocer** 20-302 **DESCRIPTION:** Panel \$245,000.00 **CONTRACT AMT:** Kensington Development Partners OWNER: ARCHITECT: Woolpert Architecture, LLC. **CONTACT:** Jan-20 **START:** Jun-20 **COMPLETED:** PROJECT: Des Plaines Park District Aquatic Center 18-051 Aquatic Center **DESCRIPTION: CONTRACT AMT:** \$2,027,378.00 OWNER: Des Plaines Park District **CONTACT:** Paul Cathey 847-391-5700 Cordogan & Clark Associates **ARCHITECT:** START: Jan-19 May-20 **COMPLETED:** 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 Oct-19 START: **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

Jane Adams Roof Replacement 19-101 PROJECT: Roof Replacement **DESCRIPTION: CONTRACT AMT:** \$1,517,862.13 Community Consolidated School District #15 OWNER: CONSTRUCTION MANA (STR Partners, LLC 312.464.1444 Andrew Phelps CONTACT: Jun-20 START: Aug-20 **COMPLETED:** 19-337 PROJECT: **Sawmill Station Fiber Cement DESCRIPTION:** Panel \$367,325.00 **CONTRACT AMT:** CONSTRUCTION MANA(IM Kensington MG LLC International Contractors, Inc. ARCHITECT: Michael Holms 630.941.6844 **CONTACT:** START: Apr-20 **COMPLETED: Daniel Wright JH Addition/Renovation** 20-012 PROJECT: Addition/Renovation DESCRIPTION: \$1,399,320.00 **CONTRACT AMT:** Lincolnshire Prairie View School District #103 OWNER: International Contractors, Inc. ARCHITECT: 630.834.8043 **CONTACT:** Heather Dobrotka Feb-20 START: **COMPLETED:** Aug-20 20-045 Winnetka Schools Plumbing Work PROJECT: DESCRIPTION: General Trades \$513,000.00 **CONTRACT AMT:** CONSTRUCTION MANA DeFranco Plumbing 847.438.0157 CONTACT: Todd DeFranco May-20 **START:** Aug-20 **COMPLETED:** Northwood MS BR #2 06A GT 19-059 PROJECT: General Trades **DESCRIPTION:** \$2,031,586.00 **CONTRACT AMT:** North Shore School District #112 OWNER: **CONSTRUCTION MANA** Gilbane Peter Roslan 312.614.3914 **CONTACT:** Oct-19 **START: 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: Northwood MS 06C and 10B 19-088 **DESCRIPTION:** General Trades \$1.193.184.00 **CONTRACT AMT:** North Shore School District #112 **OWNER: CONSTRUCTION MANA** (Gilbane Peter Roslan **CONTACT:** 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 Dec-20 **COMPLETED:** 20-013 PROJECT: Winnetka SD 36 2020 Summer Renovation **DESCRIPTION:** Remodel \$1,424,301.00 **CONTRACT AMT: CONSTRUCTION MANA** (Pepper Construction **CONTACT:** Dariusz Sieminski 847.381.2760 Jun-20 START: COMPLETED: Aug-20 PROJECT: McHenry Fire Station - Parking Lot 20-033 **DESCRIPTION:** Parking Lot \$978,081.00 **CONTRACT AMT:** OWNER: McHenry Township Fire Protection District **CONTACT:** Chief Tony Huemann 815.385.0075 May-20 **START: COMPLETED:** Oct-20 PROJECT: Security Vestibule - Schaumburg HS 20-037 **DESCRIPTION:** Security Entrance \$94,700.00 **CONTRACT AMT:** 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 \$103,200.00 **CONTRACT AMT:** OWNER: City of Kenosha **CONTACT: Brian Cater** 262.653.0450

Nov-20

Nov-20

START:

PERCENT COMPLETE



Contractor's Qualification Statement

The Undersigned certifies under oath that the information provided herein is true and sufficiently complete so as not to be misleading.
SUBMITTED TO: Lincolnwood School District 74
ADDRESS: 6950 N. Prairie Rd, Lincolnwood, IL 60712
SUBMITTED BY: Stuckey Construction Company, Inc.
NAME: Paul Stuckey
ADDRESS: 2020 N. Lewis Avenue, Waukegan, IL 60087
PRINCIPAL OFFICE: Same
[X] Corporation
Partnership
[] Individual
[] Joint Venture
Other
NAME OF PROJECT (if applicable):
TYPE OF WORK (file separate form for each Classification of Work):
[X] General Construction
[] HVAC
[] Electrical
Plumbing
Other (please specify)
§ 1. ORGANIZATION § 1.1 How many years has your organization been in business as a Contractor? Since March 1996 § 1.2 How many years has your organization been in business under its present business name? Since March 1996
OITIOG IMIGICIT 1990

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

ADDITIONS AND DELETIONS:

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

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

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

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

§ 1.3.1 Date of incorporation: 1996

N/A

§ 1.3.2 State of incorporation: Wisconsin

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User Notes:

- § 1.3.3 President's name: Paul Stuckey § 1.3.4 Vice-president's name(s) Scott Freund
- § 1.3.5 Secretary's name: Sonya Cartwright
- § 1.3.6 Treasurer's name: John Carroll
- § 1.4 If your organization is a partnership, answer the following: N/A
 - § 1.4.1 Date of organization:
 - § 1.4.2 Type of partnership (if applicable):
 - § 1.4.3 Name(s) of general partner(s)
- § 1.5 If your organization is individually owned, answer the following: N/A
 - § 1.5.1 Date of organization:
 - § 1.5.2 Name of owner:
- § 1.6 If the form of your organization is other than those listed above, describe it and name the principals: N/A
- § 2. LICENSING
- § 2.1 List jurisdictions and trade categories in which your organization is legally qualified to do business, and indicate registration or license numbers, if applicable.

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

- § 2.2 List jurisdictions in which your organization's partnership or trade name is filed. Capital Development Board, State of Illinois, State of Wisconsin, Lake County, Cook County, McHenry County, Kenosha County
- § 3. EXPERIENCE
- § 3.1 List the categories of work that your organization normally performs with its own forces.

Carpentry, Concrete, Demolition, Drywall

§ 3.2 Claims and Suits. (If the answer to any of the questions below is yes, please attach details.) § 3.2.1 Has your organization ever failed to complete any work awarded to it?

No

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

No

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

Nο

§ 3.3 Within the last five years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract? (If the answer is yes, please attach details.)

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

Please see attached work in progress list.

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

\$40 million

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

Please see attached completed projects list.

- § 3.5.1 State average annual amount of construction work performed during the past five years:
- § 3.6 On a separate sheet, list the construction experience and present commitments of the key individuals of your organization.

 Please see attached resumes,
- § 4. REFERENCES
- § 4.1 Trade References:

Please see attached.

§ 4.2 Bank References:

Please see attached.

§ 4.3 Surety:

§ 4.3.1 Name of bonding company:

Cincinnati Insurance Company

§ 4.3.2 Name and address of agent:

Vizance Company 8500 Green Bay Rd, Pleasant Prairie, WI 53158

- § 5. FINANCING
- § 5.1 Financial Statement.

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

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

Net Fixed Assets;

PLEASE SEE ATTACHED FINANCIAL

Other Assets:

STATEMENT

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User Notes:

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

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

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

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

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

Yes

- § 5.1.4 If not, explain the relationship and financial responsibility of the organization whose financial statement is provided (e.g., parent-subsidiary).
- § 5.2 Will the organization whose financial statement is attached act as guarantor of the contract for construction? Yes

§ 6. SIGNATURE

§ 6.1 Dated at this 1stday of November, 2023

Name of Organization: Stuckey Construction Company, Inc.

Paul Stuckey

Title: President

§ 6.2

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

Subscribed and sworn before me this 1st day of

November, 2023

Notary Public

My Commission Expires:

03-09-2027

OFFICIAL SEAL PETER D INMAN NOTARY PUBLIC, STATE OF ILLINOIS LAKE COUNTY MY COMMISSION EXPIRES 03/09/2027

STUCKEY CONSTRUCTION - WORK IN PROGRESS SEPTEMBER, 2023

21-103)JECT: Jacoby Dickens Center

Building and Pool DESCRIPTION: \$13,400,000.00 **CONTRACT AMT:**

CONSTRUCTION MANAGER: Capital Development Board

Andrew Caputo - Williams Architects 630.221.1212 **CONTACT:**

Feb-22 START: PERCENT COMPLETE 40%

21-305 **CTA Traction Power Upgrades** PROJECT:

DESCRIPTION: Panel Project **CONTRACT AMT:** \$465,800.00

CONSTRUCTION MANAGER: John Burns Construction Company

708-326-3500 Scott Becker **CONTACT:**

Nov-22 START: PERCENT COMPLETE 59%

PROJECT: **Highland Park Centennial Area** 22-039

Arena **DESCRIPTION:**

\$4,024,153.00 **CONTRACT AMT:**

Woodhouse Tinucci Architect ARCHITECT:

312.943.3120 ext. 214 **CONTACT:** Heather LaHood

Sep-22 **START:** PERCENT COMPLETE 96%

22-061 PROJECT: Adler & Riverside Pool Renovation

Pool Renovation **DESCRIPTION:** \$316,200.00 **CONTRACT AMT:** ARCHITECT: WT Group

847.918.2076 **CONTACT:** David Thornborough - Superintendent Public Works

Dec-22 START: 72% PERCENT COMPLETE

22-069 **Arndt Aquatic & Recreation Facility** PROJECT:

DESCRIPTION: Aquatic Facility \$1,557,005.00 **CONTRACT AMT:** Cordogan Clark **ARCHITECT:**

Cari Compton 630,403,8546 **CONTACT:**

630.495.1900

Dec-22 START: PERCENT COMPLETE 92%

PROJECT:

Deerfield 2023 Renovation 22-081 **PROJECT:**

School Renovations DESCRIPTION: \$1,048,038.00 **CONTRACT AMT:** ARCHITECT: Arcon Associates, Inc.

YTACT: **Anthony Tremonte**

Mar-23 S RT: 88% PERCENT COMPLETE

22-085 **Miller Point Improvements**

DESCRIPTION: **Outdoor Improvements** \$1,727,000.00 **CONTRACT AMT:** Hitchcock Design Group ARCHITECT: Mike Wood 630.961.1787 **CONTACT: START:** Mar-23 91% PERCENT COMPLETE PROJECT: N Chicago D187 2023 Renovations 22-087 **School Renovations DESCRIPTION:** \$7,300,905.00 **CONTRACT AMT: Green Associates** ARCHITECT: **CONTACT:** Amy White 847.787.1091 Apr-23 START: 82% PERCENT COMPLETE PROJECT: Stevenson High School 2023 General Trades 23-001 General Trades **DESCRIPTION:** \$600,070.00 **CONTRACT AMT: CONSTRUCTION MANAGER:** Gilbane Kelsey Swantek 312.622.8163 **CONTACT:** START: May-23 PERCENT COMPLETE 64% Skokie SD 73.5 Bldg/Grounds Office **PROJECT:** 23-011 **DESCRIPTION:** Renovation \$1,631,414.00 **CONTRACT AMT:** ARCHITECT: Green Associates CONTACT: Aaron Woessner 847.312.0852 May-23 START: PERCENT COMPLETE 84% **PROJECT:** Waukegan SD Multi Secure Entrances 23-016 **DESCRIPTION:** Renovation \$1,348,453.00 **CONTRACT AMT:** ARCHITECT: Wold Architects and Engineers **CONTACT:** Justin Wendt 847.241.6100 START: May-23 PERCENT COMPLETE 84% PROJECT: **Hidden Creek Aquatic** 23-035 **DESCRIPTION:** Deck Replacement **CONTRACT AMT:** \$617,000.00 Park District of Highland Park OWNER: **CONTACT:** Ben Kutscheid 847.579.3104 Oct-23 START: PERCENT COMPLETE 0% **PROJECT:** Park Ridge Library Exterior 23-058 **DESCRIPTION:** Renovation \$324,100.00 **CONTRACT AMT:** ARCHITECT: Green Associates Eric Vanderwerff 847.317.0852 **CONTACT:** Sep-23 START:

0%

PERCENT COMPLETE

PROJECT: DESCRIPTION:

CONTRACT AMT:

Harper College Film Screening

Addition

\$2,481,000.00

OWNER: CONTACT:

Harper College Steve Peterson

S RT:

Sep-23

P...CENT COMPLETE

0%

PROJECT:

Wheaton PD Remodel

DESCRIPTION:

Community Center Remodel

CONTRACT AMT:

\$3,945,000.00

ARCHITECT:

Williams Architects

CONTACT:

Scott Morlock

START:

Sep-23

PERCENT COMPLETE

0%

23-067

23-061

630.344.1036

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: Prior South:

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

CONTACT: Rich Klark 224.293.6333

START: Aug-22 COMPLETED 23-May

PROJECT: Jellystone Campground New Bath 22-053

DESCRIPTION:

CONTRACT AMT:

OWNER:

CONTACT:

Scott Bender

START:

Sep-22

COMPLETED

New Bathhouse

\$1,744,277.00

Scott Bender

Sep-22

23-May

PROJECT: River Trails PD 2023 Renovation 23-009

DESCRIPTION: Renovation **CONTRACT AMT:** \$257,000.00

OWNER: River Trails Park District 847,255,1200

CONTACT: Mike Hanley START: Mar-23 COMPLETED 23-May

STUCKEY CONSTRUCTION - 2022 COMPLETED PROJECTS

PROJECT: Philharmonic Studio 20-072

DESCRIPTION: New Construction CONTRACT AMT: \$4,653,050.00

Melichar Architects ARCHITECT: 847.295.2440

CONTACT: Bob Abell START: Apr-21 **COMPLETED:** May-22

PROJECT: Kenosha Fire Station #4 21-005

DESCRIPTION: New Fire Station **CONTRACT AMT:** \$9,975,000.00

ARCHITECT: SEH

CONTACT: Trevor Frank 920.380.2806

START: Jun-21 **COMPLETED:** Jun-22

PROJECT: Six Flags Reflection Pond 21-036

DESCRIPTION: Water Feature \$201,233.00 **CONTRACT AMT:**

OWNER: Six Flags Great America

CONTACT: Daniel Schwabe or Gary Pohlman 847-625-7543

START: Oct-21 **COMPLETED:** May-22

PROJECT: **Grayslake New Public Works** 21-069

DESCRIPTION: Public Works Bldg **CONTRACT AMT:** \$863,732.00 Bleck and Bleck ARCHITECT:

CONTACT: Charles Bleck

847.247.0303 Oct-21 START:

COMPLETED: Jun-22

PROJECT: **Hinsdale South Pool** 20-089

DESCRIPTION: Pool

CONTRACT AMT: \$1,638,038.00

CONSTRUCTION MANA (Pepper Construction

CONTACT: Martin Platten 847.381.2760

START: Sep-21 **COMPLETED:** Aug-22

PROJECT: Cary Grove Park Aqua Facility 21-026

DESCRIPTION: Aquatic Facility \$3,039,276.00 **CONTRACT AMT:**

CONSTRUCTION MANA(Lamp

CONTACT: Greg Bohlin 847.741.7220 ext

START: Sep-21 **COMPLETED:** Jun-22 PROJECT: Edgewater Beach Apartment Pool 21-018

248.396.9582

847-620-4372

312.596.6960

DESCRIPTION: Pool

CONTRACT AMT: \$671,413.00

CONSTRUCTION MANA Wiss, Janney, Elstner Associates, Inc.

CONTACT:

Kimberly Lis

START:

Aug-21

COMPLETED:

Sep-22

PROJECT: Maine South HS Pool 20-099

DESCRIPTION: Pool

CONTRACT AMT: \$565,966.00

CONSTRUCTION MANA(Pepper Construction

CONTACT: Steve Hertz

START: COMPLETED: May-22 Nov-22

PROJECT: <u>CLC ATC Drywall Package</u> 21-074

DESCRIPTION: General Trades **CONTRACT AMT:** \$1,859,919.00 **CONSTRUCTION MANA** Power Construction

CONSTRUCTION MANA Power Constructio
CONTACT: Jamie Hendriks

START: Nov-21 COMPLETED: Aug-22

PROJECT: <u>Piasecki Carriage House</u> 21-078

DESCRIPTION: New Bldg **CONTRACT AMT:** \$1,753,415.00

ARCHITECT: \$1,753,415.00

ARCHITECT: Piasecki Funeral Home

inciti Let.

CONTACT: Mark Molinaro 262.652.2800

START: Nov-21 COMPLETED: Oct-22

PROJECT: Stevenson HS 2022 Improvements 22-001

DESCRIPTION: Life Safety **CONTRACT AMT:** \$627,145.00 **CONSTRUCTION MANA** Gilbane

CONTACT: Bridgette Gimpert

START: Mar-22 COMPLETED: Feb-22

River Trail PD Pool Renovation 22-004 PROJECT: Pool Renovation **DESCRIPTION: CONTRACT AMT:** \$540,195.00 ARCHITECT: WT Group, LLC Mike Hanley, River Trails Park District 847-394-0540 **CONTACT: START:** Mar-22 Jun-22 **COMPLETED:** 22-005 PROJECT: Oak Lawn HS Filter Replacement **DESCRIPTION:** Pool Upgrades **CONTRACT AMT:** \$476,516.00 ARCHITECT: **DLA Architects** 847-751-9651 **CONTACT:** Sandra Warren START: Jun-22 Aug-22 **COMPLETED:** PROJECT: THSD #214 Courtyard Infill 22-016 Concrete Work **DESCRIPTION:** \$1,996,014.00 **CONTRACT AMT:** ARCHITECT: Green Assocciates 847-317-0852 Andrew Jose **CONTACT:** START: Jun-22 **COMPLETED:** Aug-22 22-017 PROJECT: **Cary Fire Station DESCRIPTION:** CM and General Trades **CONTRACT AMT:** \$2,231,848.00 Studio 222 Architects, LLC ARCHITECT: 312.850.4970 ex **CONTACT:** Kelly O'Connor **START:** May-22 **COMPLETED:** Nov-22

PROJECT: <u>Pulera - WI Dept Corrections</u> 22-011

262.634.5565

DESCRIPTION: New Construction **CONTRACT AMT:** \$2,291,834.00

ARCHITECT: Rudie Frank Architecture

CONTACT: Ryan Rudie
START: May-22
COMPLETED: Dec-22

STUCKEY CONSTRUCTION - 2021 COMPLETED PROJECTS

PROJECT: <u>Cary Fire Protection Addition</u> 20-401

DESCRIPTION: Fire House **CONTRACT AMT:** \$2,502,061.00

ARCHITECT: Studio 222 Architects, LLC

CONTACT: Kelly O'Connor 312.850.4970

START: Jul-20 COMPLETED: Apr-21

PROJECT: Buchner Park Pool and Building 20-038

DESCRIPTION: New Pool
CONTRACT AMT: \$6,897,127.00
OWNER: City of Waukesha

CONTACT: Katie Jelacic 262.524.3587

START: Jul-20 COMPLETED: Jun-21

PROJECT: Waukegan Police Department 20-050

DESCRIPTION:RenovationCONTRACT AMT:\$391,433.00OWNER:City of Waukegan

CONTACT: Sep-20

COMPLETED:

PROJECT: Vernon Area Public Library 20-050

DESCRIPTION: Renovation
CONTRACT AMT: \$1,935,000.00
ARCHITECT: Studio GC
CONTACT: Athi Toufexis

CONTACT: Athi Toufexis 224.522.5122

START: Jan-21 COMPLETED: Jun-21

PROJECT: 2020 Field House Addition 19-098

DESCRIPTION: Addition CONTRACT AMT: \$13,984,474.00

OWNER: Community School District #117

Feb-21

ARCHITECT: Green Associates, Inc.

CONTACT: Andrew McCall 847.317.0852

START: Jan-20 COMPLETED: Jul-21

PROJECT: <u>Six Flags Tsunami</u> 20-018

DESCRIPTION: Pool and Utilities **CONTRACT AMT:** \$1,846,536.00

OWNER: Six Flags Great America

CONTACT: Charles Salemi 847.249.2133

START: Feb-20 COMPLETED: Jul-21 PROJECT: Hinsdale Central HS Pool 20-015

DESCRIPTION: Pool

CONTRACT AMT: \$1,984,429.00
CONSTRUCTION MANA Pepper Construction

CONTACT: Martin Platten 847.381.2760

START: Jul-20 COMPLETED: Sep-21

PROJECT: Northbrook PD Sportsman Club 20-031

DESCRIPTION: New Construction **CONTRACT AMT:** \$1,869,485.00

CONSTRUCTION MANA! Corporate Construction

CONTACT: Pete Hall 630.271.0500

START: Jul-20 COMPLETED: Jun-21

PROJECT: Illinois State Beach Concessions Replacement 20-008

DESCRIPTION: New Concession Bldg

CONTRACT AMT: \$2,106,083.00

ARCHITECT: Hanno Weber Associates

CONTACT: Hanno Weber 312.922.5589

START: Aug-20 COMPLETED: Nov-21

PROJECT: Stevenson HS East Building Addition 20-051

DESCRIPTION: Addition **CONSTRUCTION MANA** \$828,953.00 **ARCHITECT:** Gilbane

CONTACT: Bridgette Gimpert

START: Nov-20 COMPLETED: Jul-20

PROJECT: Winnetka SD 2021 Summer Work 21-001

DESCRIPTION: Renovation **CONTRACT AMT:** \$678,503.00

CONSTRUCTION MANA(Pepper Construction

CONTACT: Dariusz Sieminski 847-620-4042

312-607-2449

START: Jul-21 COMPLETED: Aug-21

PROJECT: Winnetka SD Skokie Courtyard 21-013

DESCRIPTION: General Trades Work

CONTRACT AMT: \$238,000.00

CONSTRUCTION MANA(Pepper Construction

CONTACT: Dariusz Sieminski 847-620-4042

START: Jul-21 COMPLETED: Aug-21 PROJECT: Stevenson HS 2021 GT
DESCRIPTION: General Trades Work
CONTRACT AMT: 500 420 00

CONTRACT AMT: \$99,420.00 CONSTRUCTION MANA(Gilbane

CONTACT: Bridgette Gimpert 312.607.2449

START: May-21 COMPLETED: Dec-21

PROJECT: Waste Management Shop Addition 21-032

DESCRIPTION: New Bldg Addition
CONTRACT AMT: \$2,013,883.00
OWNER: Waste Management

CONTACT: Jack Schwab 847.520.7306

START: Aug-21 COMPLETED: Dec-21

PROJECT: OCC Cannabis Cultivation Lab 21-050

DESCRIPTION: New Lab
CONTRACT AMT: \$1,361,670.00
ARCHITECT: Shive-Hattery
CONTACT: Jeffrey Wolfe

CONTACT: Jeffrey Wolfe 219.921.6820 START: Jul-21

COMPLETED: Jul-21
Dec-21

PROJECT: <u>Steiner Electric Distribution</u> 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 - 2020 COMPLETED PROJECTS

PROJECT: Grace Ave Community Gathering 19-053

DESCRIPTION: Remodel **CONTRACT AMT:** \$170,723.00

OWNER: Village of Fox Lake

ARCHITECT: Gewalt Hamilton Associates

CONTACT: Bill Klewin 847.478-9700

START: Aug-19 COMPLETED: Jan-20

PROJECT: Phil's Beach Phase 1 - WPD 19-005

DESCRIPTION: Park

CONTRACT AMT: \$1,892,808.00

OWNER: Wauconda Park District
ARCHITECT: Hitchcock Design Group

CONTACT: Lacey Lawrence 312.634.2100

START: Apr-19 COMPLETED: Jun-20

PROJECT: Phil's Beach Phase II - WPD 19-006

DESCRIPTION: Park

CONTRACT AMT: \$336,420.00

OWNER: Wauconda Park District
ARCHITECT: Hitchcock Design Group

CONTACT: Lacey Lawrence 312.634.2100

START: Jul-19 COMPLETED: Jun-20

PROJECT: Schulte Park Gazebo & Splashpad 19-064

DESCRIPTION: Park and Water
CONTRACT AMT: \$243,000.00
OWNER: City of Kenosha
ARCHITECT: Ayres Associates

CONTACT: Brian Cater 262.653.4050

START: Aug-19 COMPLETED: Jun-20

PROJECT: Fox Point HOA Bath House 19-024

DESCRIPTION: Bath House **CONTRACT AMT:** \$413,371.00

OWNER: Fox Point Home Owners Association

ARCHITECT: Gillespie Design Group

CONTACT: Geoff Ommen - Baird & Warner 847.639.8700

START: Nov-19 COMPLETED: Jun-20

PROJECT: <u>Deer Park Village Offices</u> 19-072

DESCRIPTION: New Village Office
CONTRACT AMT: \$1,283,783.00
OWNER: Village of Deer Park

ARCHITECT: Wold Architects and Engineers

CONTACT: Emilie Hoffman 847.241.6100

START: Sep-19 COMPLETED: May-20 PROJECT: Cypress Cover Filter System
DESCRIPTION: Pool Filter System
CONTRACT AMT: \$674,000.00

OWNER: Woodridge Park District

ARCHITECT: WT Group

 CONTACT:
 Jenny Knitter
 630.353.3300

 START:
 Jan-20

 COMPLETED:
 Jun-20

PROJECT: Peoples Gas 19-311/312

DESCRIPTION: Panel
CONTRACT AMT: \$256,000.00
CONSTRUCTION MANA (F.H. Paschen

CONTACT: Sela O'Neill 773.444.3474

START: Nov-19 COMPLETED: May-20

PROJECT: Westmont Grocer 20-302

DESCRIPTION: Panel

CONTRACT AMT: \$245,000.00

OWNER: Kensington Development Partners
ARCHITECT: Woolpert Architecture, LLC.

CONTACT:

START: Jan-20 COMPLETED: Jun-20

PROJECT: Des Plaines Park District Aquatic Center 18-051

DESCRIPTION: Aquatic Center **CONTRACT AMT:** \$2,027,378.00

OWNER: Des Plaines Park District

CONTACT: Paul Cathey 847-391-5700

ARCHITECT: Cordogan & Clark Associates

START: Jan-19 COMPLETED: May-20

PROJECT: Avoca Center Demolition 19-080

DESCRIPTION: Demolition **CONTRACT AMT:** \$999,294.00

OWNER: Avoca School District #37
ARCHITECT: DLA Architects, Ltd.

CONTACT: Brian Scully 847.742.4063

START: Oct-19 COMPLETED: Aug-20

PROJECT: 3401 Commercial Avenue 19-092

DESCRIPTION: General Trades **CONTRACT AMT:** \$340,730.00

OWNER: HRE Sky Harbor, LLC

CONTACT: Omar Meyers 312.379.9947

START: Oct-19 COMPLETED: Jan-20 PROJECT: Jane Adams Roof Replacement 19-101

DESCRIPTION: Roof Replacement **CONTRACT AMT:** \$1,517,862.13

OWNER: Community Consolidated School District #15

CONSTRUCTION MANAISTR 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: <u>Daniel Wright JH Addition/Renovation</u> 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: Northwood MS 06C and 10B 19-088 **DESCRIPTION:** General Trades \$1,193,184,00 **CONTRACT AMT:** North Shore School District #112 OWNER: **CONSTRUCTION MANA** Gilbane CONTACT: Peter Roslan 312.614.3914 START: Feb-20 COMPLETED: Dec-20 PROJECT: **Ogden Commons** 20-301 **DESCRIPTION:** Panel \$681,316.00 **CONTRACT AMT:** 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 \$1,424,301.00 **CONTRACT AMT: CONSTRUCTION MANA** (Pepper Construction CONTACT: Dariusz Sieminski 847.381.2760 START: Jun-20 **COMPLETED:** Aug-20 McHenry Fire Station - Parking Lot PROJECT: 20-033 **DESCRIPTION:** Parking Lot **CONTRACT AMT:** \$978,081.00 McHenry Township Fire Protection District **OWNER:** Chief Tony Huemann **CONTACT:** 815.385.0075 START: May-20 COMPLETED: Oct-20 PROJECT: Security Vestibule - Schaumburg HS 20-037 Security Entrance **DESCRIPTION: 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 City of Kenosha **OWNER: CONTACT: Brian Cater**

START:

PERCENT COMPLETE

Nov-20

Nov-20

262.653.0450

STUCKEY CONSTRUCTION - 2019 COMPLETED PROJECTS

Libertyville HS General Trades 17-041 PROJECT: Addition DESCRIPTION: **CONTRACT AMT:** \$989,500 Community High School District 128 OWNER: **CONSTRUCTION MGR:** Gilbane 860.982.6873 Zach Wotherspoon **CONTACT:** 17-Dec **START: COMPLETED** Aug-19 17-049 Liberyville HS Pool PROJECT: DESCRIPTION: Pool \$2,463,000.00 **CONTRACT AMT:** Community High School District 128 OWNER: **CONSTRUCTION MGR:** Gilbane 860.982.6873 Zach Wotherspoon **CONTACT:** 17-Dec **START: COMPLETED:** Aug-19 18-006 Lincolnwood Public Works Yard Expansion PROJECT: **DESCRIPTION:** Renovation \$1,714,312.00 **CONTRACT AMT:** 847,745.4851 OWNER: Village of Lincolnwood **ARCHITECT:** FGM Architects 630.574.8726 Annabella Orlando **CONTACT:** May-18 START: Jun-19 **COMPLETED:** 18-022 PROJECT: **Zion Benton Site Improvements** Renovation **DESCRIPTION:** \$1,288,131.00 **CONTRACT AMT:** OWNER: Zion Benton Township High School District 126 Partners In Design Architects **ARCHITECT:** Tom O'Connell 262.652.2800 **CONTACT:** Jun-18 START: Jul-19 **COMPLETED:** PROJECT: Loyola Academy Pool 18-033 **DESCRIPTION:** New Pool \$1,720,184.00 **CONTRACT AMT:** Lovola Academy OWNER: **CONSTRUCTION MGR:** Valenti Builders 847.446.2200 **CONTACT:** Jack Scapin 18-Jun START: **COMPLETED:** Aug-19 **Bain School Fire Station** 18-036 PROJECT: New Fire Station **DESCRIPTION:** \$6,583,853.00 **CONTRACT AMT:** City of Kenosha OWNER:

920.380.2800

Short Elliot Henrickson

Trevor Frank Jul-18

Jul-19

ARCHITECT:

COMPLETED:

CONTACT:

START:

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

START:

COMPLETED:

Apr-19

Jun-19

PROJECT: McHenry Department of Health & Admin 18-048

DESCRIPTION: Renovation
CONTRACT AMT: \$2,642,385.00
OWNER: McHenry County

CONTACT: Djuana Leonard 815-334-4605

ARCHITECT: Wold Architects and Engineers

START: Oct-18
COMPLETED: Dec-19

PROJECT: Bloomingdale Aquatic Oasis Renovation 18-035

DESCRIPTION: Renovation **CONTRACT AMT:** \$775,257.00

OWNER: Bloomingdale Park District
CONSTRUCTION MGR: Corporate Construction Services

CONTACT: Michael Rink 630.271.0500

START: Jul-18 COMPLETED: Jun-19

PROJECT: Geneva Public Library 18-316

DESCRIPTION: Exterior Panel System

CONTRACT AMT: \$1,325,742.00

OWNER: Geneva Public Library Distric
CONSTRUCTION MGR: IHC Construction Companies

CONTACT: Thomas Carrano

START: Jun-18
COMPLETED: Sep-19

PROJECT: Summer 2019 Lincoln and Central Schools 18-081

DESCRIPTION: School Remodels **CONTRACT AMT:** \$4,090,546

OWNER: Community Consolidated School District 15

ARCHITECT STR Partners

CONTACT: Andrew Phelps 312.464.1444

START: Apr-19 COMPLETED: Aug-19

PROJECT: <u>Stevenson 2019 Summer Renovation</u> 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 Perkins + Will ARCHITECT: CONTACT: Jun-19 START: 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: <u>Hazel Crest Village Hall</u> 19-309

DESCRIPTION: Metal Panels **CONTRACT AMT:** \$228,800.00

OWNER: Village of Hazel Crest

CONSTRUCTION MGR: Ujamaa

CONTACT: Jesus 773.374.1300 **START:** Aug-19

START: Aug-19 COMPLETED: Sep-29 PROJECT:

1001 W. North

DESCRIPTION: Panels

CONTRACT AMT:

\$343,700.00

OWNER:

Weed-Sheffield, LLC

CONSTRUCTION MGR: Bentley Construction Corporation

CONTACT:

START:

Sep-19

COMPLETED:

Oct-19

19-317

847.948.6500

STUCKEY CONSTRUCTION - 2018 COMPLETED PROJECTS

PROJECT: Great Wolf Lodge Slide Install 17-064

DESCRIPTION: Slide Install **CONTRACT AMT:** \$1,330,000

OWNER: GWR Illinois Property

CONST. MANAGER Proslide

CONTACT: Malcolm Campbell 613.978.7242

START: January 2018
COMPLETED: May 2018

PROJECT: Burlington Community Pool 17-022

DESCRIPTION: Pool

CONTRACT AMT: \$1,763,239.00 **OWNER:** City of Burlington

ARCHITECT: Ayes Associates and Iconica

CONTACT: Ben Templin - Sherrer Construction 262.539.3100

START: July 2017 COMPLETED: June 2018

PROJECT: <u>Harper College Building H</u> 17-015

DESCRIPTION: Building Renovation

CONTRACT AMT: \$1,634,501.00

OWNER: Harper College

ARCHITECT: Legat Architects

ARCHITECT: Legat Architects 847.662.3535

CONTACT: Scott Steingraber

START: June 2017 COMPLETED: May 2018

PROJECT: Great Wolf Lodge - Gurnee, IL #17024 17-023

DESCRIPTION: Pool Concrete **CONTRACT AMT:** \$2,310,447.00

OWNER: GWR Illinois Property

CONSTRUCTION MGR: Neuman Pools

CONTACT: Tom Abel 920-885-3366

START: August 2017 COMPLETED: May 2018

PROJECT: Rock and Roll McDonalds 18-305

DESCRIPTION: Exterior Paneling **CONTRACT AMT:** \$725,600.00

OWNER: McDonald's USA LLC

CONSTRUCTION MGR: Walter Daniels Construction 773-775-0170

CONTACT: Tom Dulik
START: February 2018
COMPLETED: July 2018

PROJECT: Libertyville HS Cladding and Roofing Replacement 18-015

DESCRIPTION: Renovation **CONTRACT AMT:** \$598,000.00

OWNER: Community High School District #128

CONSTRUCTION MGR: STR Partners

CONTACT: Mike Henderson 312-464-1444

START: May 2018 COMPLETED: August 2018

PROJECT: Adlai E Stevenson HS Transition House 18-003

DESCRIPTION: Renovation **CONTRACT AMT:** \$1,193,839.00

OWNER: Adlai E Stevenson High School District 125

CONSTRUCTION MGR: Gilbane 847.415.4097

CONTACT: Jarlath Lynch
START: Feb-18
COMPLETED: July 2018

PROJECT: Adlai E Stevenson HS 2018 Summer Renovations 18-001

DESCRIPTION: Renovation **CONTRACT AMT:** \$1,438,217.00

OWNER: Adlai E Stevenson High School District 125

CONSTRUCTION MGR: Gilbane

CONTACT: Jarlath Lynch 847.415.4097

START: Feb-18
COMPLETED: July 2018

PROJECT: Zion Benton HS Fitness Center 17-045

DESCRIPTION: Fitness Center **CONTRACT AMT:** \$3,277,390.00

OWNER: Zion Benton Township High School District 126

ARCHITECT: Partners In Design Architects

CONTACT: Tom O'Connell 262.652.2800

START: 17-Oct COMPLETED: August 2018

PROJECT: Zion Benton HS New Tech Addition 17-046

DESCRIPTION: Addition **CONTRACT AMT:** \$5,394,000

OWNER: Zion Benton Township High School District 126

ARCHITECT: Partners In Design Architects

CONTACT: Tom O'Connell 262.652.2800

START: 17-Oct COMPLETED: August 2018

PROJECT: <u>Harper College Bldg M</u> 17-006

DESCRIPTION: Interior Pool Construction and Jogging Track

CONTRACT AMT: \$6,893,539 OWNER: Harper College

CONSTRUCTION MGR: Mortenson Construction

CONTACT: Andrew Gibbons 847.472-8812

START: March-17 COMPLETED: June 2018

PROJECT: Frank C Whiteley Elementary 17-002

DESCRIPTION:RenovationsCONTRACT AMT:\$2,207,207.00OWNER:CCSD 15- Palatine

CONSTRUCTION MGR: Gilbane Building Company 773.695.3000

CONTACT: Thomas Weeks

START: 17-May COMPLETED: August 2018

PROJECT: Harper College 2018 Summer Work 18-018

DESCRIPTION: Remodel CONTRACT AMT: \$850,000.00

OWNER: Board of Trustees of William Rainey Harper College

ARCHITECT: Legat Architects
CONTACT: Scott Steingraeber

START: Apr-18
COMPLETED: October-18

PROJECT: NEIU BBH 131 Environmental Science Lab 18-028

DESCRIPTION: Renovation **CONTRACT AMT:** \$355,355,00

OWNER: Northeastern Illinois University

ARCHITECT: Holabird & Root

CONTACT: Victoria Santiage (NEIU) 773.442.5301

847.925.6000

START: Jun-18
COMPLETED: Nov-18



Phone 847.336.8575
Fax 847.336.8748
Email
paul@stuckeyconstruction.com

Paul Stuckey, P.E. – President

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

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

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

Professional Registration and Licenses:

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

Project List:

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



John Carroll

Education

1988

University of Wisconsin - Parkside, Kenosha, WI

Bachelor in the Studies of Business Management, concentration in

Marketing.

2000

University of Wisconsin - Parkside, Kenosha, WI

Master of Business Administration

Professional Experience

1989-1996 Branch Manager of Advantage Bank

My responsibilities include branch profitability, origination of mortgage and

consumer loans, supervision and development of branch staff.

1996-present Treasurer/Comptroller of Stuckey Construction Co.

My responsibilities include cash disbursements for payroll and accounts payable, preparation of financial statements, reporting to CPA firm and preparation for audits including unions and workers compensation insurance.

Interests

Member of Pleasant Prairie Rec Plex Health Club

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

panels in existing ceiling. Minimum 100 s.f.	\$ 3,80 /s.f.
Item 3: Backfilling and compaction.	\$ 35.00 /c.y.
Item 4: Undercuts/excavation/removal of bad soils and placement of 3" stone fill.	\$ 120.60 /c.y.
Item 5: Removal of soil, compaction and placement of CA-6 stone fill.	\$ 130,06 /c.y.
Item 6: Curbing around synthetic turf.	\$ <u>40.00</u> /1.f.
Item 7: Volume stone for synthetic turf.	\$ 8 00 /c.f.
Item 8: Erosion control mat.	\$ 5,00 /s.y.

5. SUBCONTRACTORS

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

TRADE/EQUIPMENT	COMPANY NAME	SUBCONTRACT AMOUNT
Electrical	Basset	\$ 554,0000
HVAC	MGMech	\$ 100,0000
Plumbing	Copporate	\$ 359,000 9
Mill work	Cappoll	\$ 205,000 00
Flooring MVER	Douglas	\$ 408,000 00
Demo	& Weren	\$ 220,0000
Concrete	Stroken	\$ 130,000
-	·	\$
		\$
		\$

	خ	
	5	

- 6. UNDERSTANDING: The Undersigned in submitting this proposal agrees to the following:
 - a. Not to withdraw their proposal for a period of 60 days after the date of the Bid Opening.
 - b. To enter into and execute a Contract, if same is awarded to them on the basis of this Proposal, and to furnish Contract Bonds, within five days of a written "Notice of Award".
 - c. To construct the Work in accordance with the intent of the Contract documents.
 - d. That the owner reserves the right to reject any and all Bids and to waive irregularities in the Bidding, and to award the contract in its best interest.
 - e. That any alterations to this Bid Form will result in disqualification of the Bid.
- 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
 - d. Supplementary General Conditions.
 - e. Project Manual dated October 11, 2023, including all Divisions and Sections of the Specifications.
 - f. Drawings indexed on Sheet T-1 of the Drawings, all dated October 11, 2023.
 - g. Addenda: The undersigned further acknowledges receipt of Addenda as listed below and represents that any additions to, modifications of, or deletions from the Work specified, as called for in these Addenda, are included in the Base Bid Sum and the Alternates.

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

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

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

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

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

- b. Final Completion of Work:
 - 1) Phase 1: August 16, 2024
 - 2) Phase 2: August 18, 2025
- 11. TAX EXEMPTION: The Owner is exempt from the Illinois Retailer's Occupation Tax and Use Tax (Sales Tax). The Bidder shall exclude such taxes from consideration in preparing their bid.
- 12. ADDRESS, LEGAL STATUS AND SIGNATURE OF BIDDER
 - a. The Undersigned hereby designates the address given below as the legal address to which all notices, directions, or other communications may be served or mailed.

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

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

Wisconsin

Affix Seal

- c. The Undersigned hereby affirms that they are qualified to do business in the State of Illinois.
- d. Signatures:
 - 1) Individual, partnership or corporation:

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

	Paul Stuckey
	Name:
	Ву:
	Title:President\
2)	Parties to Joint Venture:
	Name:
	Ву:
	Title:
	Address:

BIDDER'S REQUIRED BID DOCUMENTS CHECKLIST

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

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

- ☑ 004113 Bid Form, including all attachments listed below:
 - ☑ Bidder's Required Bid Documents Checklist
 - ☑ Bidder's Responsibility Information
 - Attachment 1 To Bidder's Responsibility Information
 - Financial reports for the two consecutive, most recently available years.
 - References and project names of all projects as set forth in Section 004395 General Requirements
- □ 004325 Substitutions
- 004345 Certificate of Prevailing Wage Requirements
- ☑ 004347 Certification of Jobsite Covid-19 Requirements Compliance
- ☑ 004353 Certification of Illinois Preference Act Requirements
- ☑ 004519 Non-Collusion Affidavit
- ☑ 004521 Bidder Eligibility Certificate
- ☑ 004546 Certificate of Compliance with Illinois Drug-Free Workplace Act
- ☑ 004548 Certificate Regarding Non-Discrimination in Employment Protected Categories

- 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

Title: Paul Stuckey, President

THIS FORM MUST BE SUBMITTED WITH BID

BID FORM

004113 - 9

OCTOBER 11, 2023 Reissued with Addendum 2

BIDDER'S RESPONSIBILITY INFORMATION

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

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

THIS FORM MUST BE SUBMITTED WITH BID

cials representing the Owner who are familiar with the Bidder's performance.

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.

	Name of Project	Zion Benton High School New Tech Addi
	Contract Price as Bid:	5,394,000.00
	Final Contract Price:	\$ 5,394,000.00
	Contract Start Date	October 2018
	Contract Completion Date:	August 2018
	Date of Substantial Completion:	August 2018
	Date of Final Completion:	August 2018
	fault of the Bidder. None	eased contract price or completion date were due to the material
	aption, number and court, mediator or arbitr	arbitration in which the bidder is or was a party, including the case rator and reasons for bidder's involvement:
- -	aption, number and court, mediator or arbitr None	rator and reasons for bidder's involvement:
- - -	aption, number and court, mediator or arbitr None	
c Idfi	aption, number and court, mediator or arbitr None dentification of claims on the Bidder's bond ault of the Bidder.	by owner, subcontractor or others which were due to the material

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.

Name of Project	·L	2020 Field House Addition
Contract Price a		14,476,000.00
Final Contract F	- -	\$ 13,984,474.00
		July 2021
Contract Start D		
Contract Compl		July 2021
	tial Completion:	July 2021
Date of Final Co	ompletion:	· -
Identification of	_	ased contract price or completion date were due to the materia
Identification of	any litigation mediation or ar	bitration in which the bidder is or was a party, including the cas
caption, number	and court, mediator or arbitra	tor and reasons for bidder's involvement:
	None	
Identification of fault of the Bidde		by owner, subcontractor or others which were due to the materia
		by owner, subcontractor or others which were due to the materia
		by owner, subcontractor or others which were due to the materia
fault of the Bidde	er. None	by owner, subcontractor or others which were due to the materia
fault of the Bidde	er. None	
fault of the Bidde	er. None	
fault of the Bidde	er. None	the owner and reasons for liens:
Identification of Name, address, a	mechanic's liens filed against	the owner and reasons for liens:

ATTACHMENT 1 TO BIDDER'S RESPONSIBILITY INFORMATION

 $\begin{tabular}{l} Identification of projects which meet the requirements set forth in Section 004395-General Requirements. Fill out one sheet for each project. Duplicate as necessary. 2023 Renovations Work @ Multiple Sites \end{tabular}$

Name of Project	North Chicago SD 187
Contract Price as Bid:	7,312,600
	7,252,629
Final Contract Price:	June 2023
Contract Start Date	July 2023
Contract Completion Date:	
Date of Substantial Completion	July 2023
Date of Final Completion:	
Identification of change orders fault of the Bidder.	which increased contract price or completion date were due to the materi
Identification of any litigation, number and court, media	nediation or arbitration in which the bidder is or was a party, including the ca ator or arbitrator and reasons for bidder's involvement: None
Identification of any litigation, n caption, number and court, medi	ator or arbitrator and reasons for bidder's involvement:
caption, number and court, medi	ator or arbitrator and reasons for bidder's involvement: None
caption, number and court, medi-	ator or arbitrator and reasons for bidder's involvement: None idder's bond by owner, subcontractor or others which were due to the materi
Identification of claims on the B	ator or arbitrator and reasons for bidder's involvement: None idder's bond by owner, subcontractor or others which were due to the material
Identification of claims on the B	ator or arbitrator and reasons for bidder's involvement: None idder's bond by owner, subcontractor or others which were due to the material None
Identification of claims on the B fault of the Bidder. Identification of mechanic's lien	None idder's bond by owner, subcontractor or others which were due to the material None

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

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 SPECIFIE	D	PROPOSED SUBSTITUTION	ADD	<u>DEDUCT</u>
NONE				
				-
-				
Name of Bidder: _	Stuckey	Construction Company,	Inc	

Date: 11/01/2023

END OF SECTION 004325

SUBSTITUTIONS 004325 - 1 OCTOBER 11, 2023

OCTOBER 11, 2023

CERTIFICATION OF PREVAILING 004345 - 1

WAGE REQUIREMENTS

SECTION 004345 – CERTIFICATION OF PREVAILING WAGE REQUIREMENTS

CERTIFICATION OF PREVAILING WAGE REQUIREMENTS

Stuckey Construction Company, Ir,	nc entractor, hereby certifies that all laborers, workers and
mechanics performing work under the contract shall not be p Illinois Department of Labor or the Board of Education, and respects comply with the <i>Prevailing Wage Act</i> in carry out under this contract, the Department of Labor revises the contract, Contractor shall have the sole responsibility and wages is paid by Contractor and all subcontractors to each we the prevailing wage as set forth above shall not result in an defend, indemnify and hold the Owner harmless for any claim to comply with this certification.	that Contractor and all subcontractors shall in all other work under the contract. If, during the course of work prevailing rate of hourly wages to be paid under this uty to ensure that the revised prevailing rate of hourly parker to whom a revised rate is applicable. Revisions to increase in the contract sum. Contractor shall protect,
Paul Stuckey	_
(Name of Contractor of Subcontractor's Representative)	
President	
(Title of Representative)	_
Stuckey Construction Company, Inc (Name of Contractor or Subcontractor)	-
Address of Contractor or Subcontractor:	
2020 N. Lewis Ave	
Waukegan, IL 60087	_
SUBSCRIBED and SWORN TO before me this	_day ofNovember, 2023.
Notary Public) OFFICIAL	OF ALL
OFFICIAL SERENE F NOTARY PUBLIC, ST LAKE CO MY COMMISSION EX	PILMAN FATE OF ILLINOIS UNTY

REQUIREMENTS COMPLIANCE

Stuckey Construction Company, Inc

SECTION 004347 – CERTIFICATION OF JOBSITE COVID-19 REQUIREMENTS COMPLIANCE

CERTIFICATION OF JOBSITE COVID-19 REQUIREMENTS COMPLIANCE

I,	times who is Departicular to perform the control to	tment of Public Health, and the Illinois State elative to control of the disease commonly in all other respects comply with the these course of work under this contract, any of the o Covid-19, Contractor shall have the sole stringently adhered to. Revisions to the ontract sum. Individual workers who fail to Contractor shall protect, defend, indemnify
Certified By: (Contractor's Authorized Representative)	ed:	01/2023
Paul Stuckey		
(Name of Contractor of Subcontractor's Representative)	틳	
President		
(Title of Representative)	=1	
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 this1	day of _	November, 2023.
Serone Pelmon (Notary Public)	_	OFFICIAL SEAL
END OF SECTION 004347		SERENE PILMAN NOTARY PUBLIC, STATE OF ILLINOIS LAKE COUNTY MY COMMISSION EXPIRES 01/25/2027
CERTIFICATION OF JOBSITE COVID-19 004347 -	· 1	OCTOBER 11, 2023

SECTION 004353 – CERTIFICATION OF ILLINOIS PREFERENCE ACT REQUIREMENTS

CERTIFICATION OF ILLINOIS PREFERENCE ACT REQUIREMENTS

1	OFFICIAL SEA SERENE PILM NOTARY PUBLIC, STATE LAKE COUNT MY COMMISSION EXPIRI	AN OF ILLINOIS Y	
SUBSCRIBED and SWORN TO before me	this day	November y of	, 2023.
Waukegan, IL 60087			
2020 N. Lewis Ave			
Address of Contractor or Subcontractor:			
(Name of Contractor or Subcontractor)			
Stuckey Construction Com	pany, Inc		
(Title of Representative)			
President			
(Name of Contractor of Subcontractor's Rep	oresentative)		
Paul Stuckey			
Certified By: (Contractor's Authorized Repr	Dated:	11/01/2023	
Illinois laborers on all public works project period of excessive unemployment. Excess (2) consecutive calendar months that the Illindemnify and hold the Owner harmless from this comply with this certification.	ive unemployment is linois unemployment r	defined as any month impate exceeds 5%. Contrac	mediately following two tor shall protect, defend
Stuckey Construction Co	, Contrac	ctor, hereby certifies that	it will use at least 90%

OCTOBER 11, 2023

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

NON-COLLUSION AFFIDAVIT

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)
Ву	
Business Addresses	()
of all Partners	
of the Firm	()
Stuckey Construction Corporate Name Paul Stuckey Business Address Waukegan, IL 60087 Paul Stuckey	(Corporate Seal)
Name of Officers: (President) (Secretary) (Treasurer) Attest: Sonya Cartwr John Carroll Secretary) Sonya Cartwright	<u>ight</u>
Name of Bidder Stuckey Construction Co	ompany, Inc
END OF SECTION 004519	

004519 - 1

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

SECTION 004521 - BIDDER ELIGIBILITY CERTIFICATE

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

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

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

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

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

Firm Name:	
By: Paul Stuckey	(Typed or printed name)
(Authorized Agent of Contrac	etor)
(Signature)	
President \(\square\)	
(Title)	
Subscribed and sworn to before me on this 1 day of November, 2023.	
(Notary Public)	OFFICIAL SEAL SERENE PILMAN NOTARY PUBLIC, STATE OF ILLINOIS LAKE COUNTY MY COMMISSION EXPIRES 01/25/2027

Stuckey Construction Company, Inc

Stuckey Construction Company, Inc

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

, having 25 or more en	ployees, 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 co	entract by complying with the requirements of the Illi-
nois Drug-Free Workplace Act and, further certifies, that [he	s, she, it] is not ineligible for award of this contract by
reason of debarment for a violation of the Illinois Drug-Free	Workplace Act.
	By Authorized Agent
Pau	l Stuckey, President 11-01-2023

Date

SUBSCRIBED and SWORN TO before me this $\frac{1}{2}$ day of $\frac{1}{2}$ November 2023.

NOTARY PUBLIC

OFFICIAL SEAL
SERENE PILMAN
NOTARY PUBLIC, STATE OF ILLINOIS
LAKE COUNTY
MY COMMISSION EXPIRES 01/25/2027

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

CERTIFICATE REGARDING NON-DISCRIMINATION IN EMPLOYMENT – PROTECTED CATEGORIES

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 (vi)

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

By Authorized Agent

Paul Stuckey, President 11/01/2023

Date

SUBSCRIBED and SWORN TO before me this ____ day of November_, 2023

NOTARY PUBLIC

OFFICIAL SEAL SERENE PILMAN NOTARY PUBLIC, STATE OF ILLINOIS LAKE COUNTY MY COMMISSION EXPIRES 01/25/2027

END OF SECTION 004548

protection against retaliation.

CERTIFICATE REGARDING SEXUAL HARASSMENT POLICY

004548 - 1

OCTOBER 11, 2023

SECTION 004550 - CERTIFICATE REGARDING SEXUAL HARASSMENT POLICY

CERTIFICATE REGARDING SEXUAL HARASSMENT POLICY

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

By Authorized Agent

Paul Stuckey, President 11/01/2023

Date

SUBSCRIBED and SWORN TO before me this ____ day of __November_, 2023.

NOTARY PUBLIC

OFFICIAL SEAL
SERENE PILMAN
NOTARY PUBLIC, STATE OF ILLINOIS
LAKE COUNTY
MY COMMISSION EXPIRES 01/25/2027

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.

Ву: _	PLSES	
Its: _	Paul Stuckey President	
Dated:	i:	

THE CINCINNATI INSURANCE COMPANY

Bid Bond

CONTRACTOR (Name, legal status and address):

Stuckey Construction Company Inc

2020 North Lewis Ave

Waukegan, IL 60087

OWNER (Name, legal status and address): Lincolnwood School District 74

6950 N. East Prairie Road

Lincolnwood, IL 60712

BOND AMOUNT:

10% of Bid amount

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

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

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

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

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

2024-2025 Rutledge Hall Renovations and Lincoln Hall Site Work

Project Number, if any:

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety are bound to the Owner in the amount set form above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and conditions of this Road are such that if the Owner accepts the hid of 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 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 enterty admitted in the jurisdiction of the Project and otherwise accentable to the Owner for the faithful terms or such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, 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 specified in said bid and such larger amount for which the Owner may in good ratin 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 to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in the 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 Suretyle consent for an averagion beyond the girty (60) extension exceeding sixty (ou) 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)

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 When this Bond has been turnished 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 rioject, any provision in ans bond connicting with said statutory or regai 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 Dond shall be construed as a statutory band and not so herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a Signed and sealed this 25th day of October, 2023

(Seal)

THE CINCINNATI INSURANCE COMPANY (Seal)

(Title)

Jeffrey A Valeri, Attorney-in-Fact

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; Tina Tripoli; Nadine Sanders; Julie Kollmann; Melissa Potenzo and/or Ryan Manthei

of Mount Pleasant, Wisconsin

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

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

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

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

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

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





STATE OF OHIO)SS: COUNTY OF BUTLER) THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Stephen & Ventre

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

day of





BN-1457 (3/21)