

## CERTIFICATE OF SUBSTANTIAL COMPLETION

Project:	Wheaton Park District Community Center – Phase II Renovation	Project Number:	2023-011
Location:	1777 South Blanchard Street Wheaton, IL 60189	Phase:	Construction Admin.
Constructor:	Stuckey Construction	Contract For:	General Contractor
		Contract Date:	16 August, 2023
		Date of Issuance:	23 January, 2024

☐ Architect's Copy

☐ Constructor's Copy

☐ Owner's Copy

**PROJECT OR DESIGNATED PORTION SHALL INCLUDE:** The Fitness area, including Parks Plus Fitness / Recovery, Performance Fitness, and the Atrium.

The Work performed under this Contract has been reviewed and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby established as: 1 January, 2024

Which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

1. Not Applicable

### DEFINITION OF DATE OF SUBSTANTIAL COMPLETION


The Date of Substantial Completion of the Work or designated portion thereof, is the Date certified by the Architect when construction is sufficiently complete, in accordance with the Contract Documents, so the Owner can occupy or utilize the Work or designated portion thereof for the use for which it is intended, as expressed in the Contract Documents.

A list of items to be completed or corrected, prepared by the Contractor and verified and amended by the Architect, is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. The date of commencement of warranties for item on the attached list will be the date of final payment unless otherwise agreed to in writing.

Attachments include the following:

1. Architectural Punchlist, prepared by Williams Architects, dated 26 December 2023
2. Plumbing punchlist, prepared by 20/10 Engineering, dated 16 January 2024
3. Electrical punchlist, prepared by 20/10 Engineering, dated 22 December 2024

Williams Architects  
\_\_\_\_\_  
ARCHITECT

  
\_\_\_\_\_  
BY

22 January 2024  
\_\_\_\_\_  
DATE

The Contractor will complete or correct the Work on the list of items attached hereto within 45 days from the above Date of Substantial Completion.

Stuckey Construction

CONTRACTOR

Brian Andrews

BY

22 January 2024

DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at 12:00 am on 1 January 2024.

Wheaton Park District

OWNER



BY

1/24/2024

DATE

The responsibilities of the Owner and the Contractor for security, maintenance, heat, utilities, damages to the Work and insurance shall be as follows:

*(NOTE: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage; Contractor shall secure consent of Surety Company, if any.)*

The Owner shall be responsible for security, maintenance, heat, utilities, damage to the Work, and Insurance in areas as occupied by Owner.

ENCL: Architectural Punchlist

Plumbing Punchlist

Electrical Punchlist

Distribution: Mike Benard / Wheaton Park District  
John Kelly / Wheaton Park District  
Rob Sperl / Wheaton Park District  
Steve Hinchee / Wheaton Park District  
Brian Andrews / Stuckey Construct

Prepared By: SAM

**End of Certificate of Substantial Completion**

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## **PUNCHLIST - ARCHITECT**

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**PREPARED BY:** Gary Pingel / Williams Architects (WA)

**DATE REVIEWED:** December 26, 2023 (Tuesday)

**PROJECT** Wheaton Park District (WPD)  
Community Center Phase II Remodel – Phase 1

**PROJECT NO.:** 2023-011

**GENERAL CONTRACTOR:** Stuckey Construction Company (SCC)

**COPIES TO:** Brian Andrews / SCC  
Chad Nate / SCC  
John Kelly /  
Rob Sperl / WPD  
Steve Hinchee / WPD  
Scott Morlock / WA  
Carrie Kotera / WA  
Sean Leider / WA  
Ken Kowals / 2010 Plumbing  
Mark Guerra / 2010 HVAC  
Andy Chen / 2010 Electrical  
Jim Michalik / Sentinel Technologies  
File / WA 2023-011 / 60 / Architectural Punchlist Phase 1

**Note:** While every effort was made to document all incomplete or unacceptable items, the Contractor is responsible for the satisfactory completion of all work indicated within the Contract Documents, whether it appears on this list or not.

This punchlist is the result of a request for inspection to establish Substantial Completion made by the Contractor.

Plumbing, HVAC, Electrical and Technology Punchlists will be issued under separate cover.

Certain items listed below were being addressed at the time the architects list was being prepared.

## **GENERAL**

### **PROJECT MANUAL:**

1. Per 01 7700. – Review and complete applicable provisions.

## **BUILDING INTERIOR**

### **ATRIUM 100**

1. Install resilient base to concrete columns.
2. Install F7 light fixtures.
3. At window opening frame AA, finish hardwood panel fasteners.
4. At window opening frame BB, finish hardwood panel fasteners.
5. At window opening frame CC, finish hardwood panel fasteners.
6. At PPF main entrance coiling door opening, finish hardwood panel fasteners.
7. At window seats, seal gap at hardwood panel-to-panel joints where applicable.

### **PERFORMANCE FITNESS 101**

1. Install new fin tube radiation covers.

### **PARKS PLUS FITNESS 104 (WEST)**

1. Install power/data bench lid locks; see Detail 4 Sheet A6.2.

### **PARKS PLUS FITNESS 104 (CENTER)**

1. At main entrance, install non-illuminated signage.
2. On the wood panel accent wall, install non-illuminated signage.
3. On the wood panel accent wall, install back-lit signage.
4. At column line V, replace the 2<sup>nd</sup> and 3<sup>rd</sup> mirror panels with damaged edge.

### **STAIR E106**

1. Adjust door opening E106A to close properly.
2. Remove extraneous materials from stairwell.

End of Architectural Punchlist



**Phase 1 Plumbing Punchlist**  
**Interior Renovations**  
**Wheaton Park District Community Center / Wheaton, IL**

Item Number	Date Logged	Logged By	Date Corrected	Initials	Location	Description
P-1-001	1/16/24	20/10			Park Plus 104	Remove manuf labels and packing tape from fixture and clean fixture.
P-1-002	1/16/24	20/10			Park Plus 104	Adjust flow at elec water cooler for proper flow as to not splash floor.



**Phase 1 Electrical Punchlist**  
**Interior Renovations**  
**Wheaton Park District Community Center / Wheaton, IL**

Item Number	Date Logged	Logged By	Date Corrected	Initials	Location	Description
E-1-001	12/22/23	20/10			General	Provide Operation and Maintenance manuals for all equipment provided under this contract.
E-1-002	12/22/23	20/10			General	Provide Owner training for operating all systems and maintaining all equipment provided under this contract. These systems include: lighting control system.
E-1-003	12/22/23	20/10			General	Provide Owner with written copies of all warranties beyond the standard two years warranty included. These warranties include: (5) years on LED luminaires, (5) years on lighting control devices.
E-1-004	12/22/23	20/10			General	Remove all remaining debris and clean all areas to Owner's satisfaction.
E-1-005	12/22/23	20/10			General	Identify all electrical equipment, disconnect switches, panels, etc. with laminated plastic nameplates per specification.
E-1-006	12/22/23	20/10			General	Provide type-written panelboard schedules for all revised panelboards under this project.
E-1-007	12/22/23	20/10			General	Provide as-built documentation for electrical systems indicating actual device locations and circuiting.
E-1-008	12/22/23	20/10			General	Rotate, calibrate and adjust occupancy sensors where required such that the system performs to Owner's satisfaction.
E-1-009	12/22/23	20/10			General	Complete programming of lighting control device per the sequence of operations schedule shown on drawing E5.1.
E-1-010	12/22/23	20/10			General	Receptacles are observed to be regular type. Provide tamper-resistant type receptacles per approved submittals.
E-1-011	12/22/23	20/10			Atrium 100	(1) smoke detector scheduled to be relocated near the staircase is observed to be missing.
E-1-012	12/22/23	20/10			Atrium 100	Complete installation of luminaires.

Item Number	Date Logged	Logged By	Date Corrected	Initials	Location	Description
E-1-013	12/22/23	20/10			Parks Plus 104	Relocate ceiling mounted smoke detector closer to within 5'-0" of double doors 'E104B'.
E-1-014	12/22/23	20/10			Parks Plus 104	Close open junction box serving fire alarm located near sign wall.
E-1-015	12/22/23	20/10			Parks Plus 104	Provide device cover plates on floor mounted surface raceways.

