

## 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:	31 July, 2024

☐ Architect's Copy

☐ Constructor's Copy

☐ Owner's Copy

**PROJECT OR DESIGNATED PORTION SHALL INCLUDE:** The Zone Area, including The Zone, Graf and Lincoln Marsh rooms and associated spaces, and the Office Area.

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: 20 May, 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 14 May 2024
2. Electrical Punchlist, prepared by 20/10 Engineering Group, dated 3 July 2024
3. Technology punchlist, prepared by Sentinel Technologies, dated 28 May 2024

Williams Architects  
ARCHITECT

  
BY

31 July 2024  
DATE

The Contractor will complete or correct the Work on the list of items attached hereto within 30 days from the above Date of Substantial Completion.

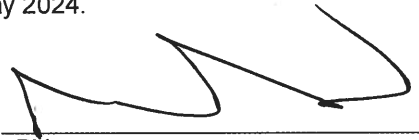
Stuckey Construction  
CONTRACTOR

Brian Andrews  
BY

01 August 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 20 May 2024.

Wheaton Park District  
OWNER

  
BY

8/6/24  
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

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 – LOWER LEVEL**

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

**DATE REVIEWED:** May 14, 2024 (Tuesday); May 13, 2024 (Monday)

**PROJECT** Wheaton Park District (WPD)  
Community Center Phase II Remodel – Phase 2

**PROJECT NO.:** 2023-011

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

**COPIES TO:** Brian Andrews / SCC  
Nick Wagner / SCC  
John Kelly /  
Rob Sperl / WPD  
Steve Hinchee / WPD  
Mark Wagner / WPD  
Scott Morlock / WA  
Carrie Kotera / WA  
Sean Leider / WA  
File / WA 2023-011 / 60 / Punchlist

**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 punch list is the result of a request for inspection to establish Substantial Completion made by the Contractor.

## **GENERAL**

### **PROJECT MANUAL:**

1. Review and complete applicable provisions of Division 1 - General Requirements.

## **BUILDING INTERIOR – LOWER LEVEL ONLY**

### **GENERAL ITEMS**

1. Punchlist(s) by the Consults for Plumbing, Fire Protection, HVAC and Electrical Work are not included in the document and will be performed the following week.
2. Technology services are not included in this Punchlist and will be performed the following week.
3. Complete professional cleaning as described under Section 01 7700.3.1. Cleaning of floor surfaces includes the removal of dust in the joint of the resilient tiles and the grout in the ceramic tiles.
4. Complete test and balance operations.
5. Office Area: Putty fill door vision panel glazing wood stop nail holes.

### **Existing Corridor**

1. Complete ceiling light fixture installations.
2. Paint un-finished surfaces above exposed ceiling areas.
3. Re-set ceiling tile at open areas.

### **Corridor 200 (to Zone)**

1. Complete tile base installations and tile base grouting.
2. At cubbies, install matching “caps” at exposed fastener openings at each divider location.
3. At entrance alcoves to March-Lincoln and Graff Rooms, finish painting all surfaces.
4. At joint between seat and the sill window frames, fill gaps in sealant.
5. Install coat hooks.
6. Paint unfinished surfaces in the exposed construction areas.

### **Storage 201**

1. Touch-up the pain on the doorframe.

### **Corridor 202 (Zone Exit)**

1. Along the diagonal wall, touch-up the surfaces of the ceiling tile in multiple locations.
2. Complete the wood floor ramp/transition installation.
3. Install the wood flooring resilient base.

### **Graf Room 203**

1. Close gap in wall construction at the wall outlet just inside the double door entry.
2. At perimeter ceiling tiles, touch-up surface of cut edges in various locations. At the diagonal wall, replace cut tile (opposite the sprinkler head).
3. At the ADA bench clearance, complete wall finish.
4. Touch-up wall pain in various locations particularly the interior column.
5. At the single door entry, install the door vision panel glazing.

### **Storage 204**

1. At the double door opening to Graff, provide floor stop for the in-active leaf.
2. At each double-door opening, install door silencers in the frame head.
3. Complete the wood floor ramp/transition installation.

### **Zone 205**

1. Not ready.

### **Kitchenette 206**

1. Not ready.

### **Storage (Zone) 207**

1. Not ready.

### **Lincoln Marsh Room 208**

1. At single door entry, install threshold.
2. Install missing light fixture tile.
3. Align wall pads at interior column.
4. At the ADA bench clearance, complete wall finish.
5. At perimeter ceiling tiles, touch-up surface of cut edges in various locations.
6. Touch-up the wall paint above the mirrors and the north window opening.
7. At the south end column bump-out, touch-up the wall paint.

### **Storage (Lincoln Marsh) 209**

1. Seal the gap between the ceiling grid wall angle and the concrete wall.
2. Touch-up or replace damaged edge ceiling tiles.

### **Open Office / Work Room 210**

1. At the entry, seal the voids between the new resilient floor and existing quarry tile.
2. Complete hardware installation on the paired door entry including the door silencers at the frame head.
3. Complete floor device services and trim installations.
4. Install floor cleanout trim-plate.
5. Touch-up wall paint in various locations.
6. Kitchenette: Seal wall cap joint to column enclosure.
7. Kitchenette: Complete painting of all wall surfaces.
8. Kitchenette: Install missing solid-surface wall cap.
9. Kitchenette: Install corner guards.
10. Kitchenette: Adjust the east side base cabinet doors to eliminate rubbing.

### **Office 211**

1. Replace broken cover plate at existing cable services, east wall.

**Closet 212**

1. Remove wood floor sanding equipment temporary power services.
2. Clean inside and top of electrical panel and install panel cover.

**Office 213**

1. Complete setting of light fixture to ceiling grid.

**Office 214**

1. No comment.

**Office 215**

1. No comment.

**Office 216**

1. No comment.

**Office 217**

1. No comment

**Office 218**

1. No comment.

**Office 219**

1. No comment.

End of Phase II Punchlist – Lower-Level Only



**Phase 2 Electrical Punchlist**  
**Interior Renovations**  
**Wheaton Park District Community Center / Wheaton, IL**

Item Number	Date Logged	Logged By	Date Corrected	Initials	Location	Description
E-2-001	7/3/24	20/10			General	Provide Operation and Maintenance manuals for all equipment provided under this contract.
E-2-002	7/3/24	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-2-003	7/3/24	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-2-004	7/3/24	20/10			General	Remove all remaining debris and clean all areas to Owner's satisfaction.
E-2-005	7/3/24	20/10			General	Identify all electrical equipment, disconnect switches, panels, etc. with laminated plastic nameplates per specification.
E-2-006	7/3/24	20/10			General	Provide type-written panelboard schedules for all revised panelboards under this project.
E-2-007	7/3/24	20/10			General	Provide as-built documentation for electrical systems indicating actual device locations and circuiting.
E-2-008	7/3/24	20/10			General	Rotate, calibrate and adjust occupancy sensors where required such that the system performs to Owner's satisfaction.
E-2-009	7/3/24	20/10			General	Complete programming of lighting control device per the sequence of operations schedule shown on drawing E5.1.
E-2-010	7/3/24	20/10			Electric Room 103	Complete installation of new fusible switches in panel "DPL-2" to serve new steam generators.
E-2-011	7/3/24	20/10			Lincoln Marsh Room 208	Ceiling mounted radio antenna scheduled to be reinstalled at similar location is not observed. Confirm the need to reinstall antenna on new ceiling to maintain function of radio system.

Item Number	Date Logged	Logged By	Date Corrected	Initials	Location	Description
E-2-012	7/3/24	20/10			Open Office / Work Room 210	Ceiling mounted radio antenna scheduled to be reinstalled at similar location is not observed. Confirm the need to reinstall antenna on new ceiling to maintain function of radio system.
E-2-013	7/3/24	20/10			Womens Locker Area	Existing clock to remain outside JC 301 is missing.
E-2-014	7/3/24	20/10			Womens Locker Area	Fire alarm notification devices in shower, steam and spa areas does not appear to be weatherproof type approved submittals. Replace with weatherproof type devices.
E-2-015	7/3/24	20/10			Womens Locker Area	Switch controlling lights in steam room is not observed. Contractor to confirm a switch is installed.
E-2-016	7/3/24	20/10			Mens Locker Area	Existing clock scheduled for reinstallation is missing.
E-2-017	7/3/24	20/10			Mens Locker Area	Fire alarm notification devices in shower, steam and spa areas does not appear to be weatherproof type approved submittals. Replace with weatherproof type devices.
E-2-018	7/3/24	20/10			Mens Locker Area	Switch controlling lights in steam room is not observed. Contractor to confirm a switch is installed.
E-2-019	7/3/24	20/10			Family Changing 309	Confirm proper wiring of emergency battery unit such that unit is wired upstream of local switch, and not downstream.



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May 28, 2024

**Wheaton Park District  
Wheaton Community Center Phase 2  
Punchlist for Technology Areas**

This document serves as a punchlist for the technology areas as designed by Sentinel Technologies, Inc. As such, it may overlap lists prepared by others for different purposes and could be incorporated in whole or in part by master project punchlists.

Conditions were noted as of May 24, 2024, and as such some items may have already been completed between the walk-through and compilation below. Some items are administrative in nature and are more appropriate to complete after move-in, but are listed for reference.

**Data Cabling**

- ☐ Corridor 200 – Please verify the wireless access point is installed above the cloud ceiling; we were unable to locate this or its data cabling
- ☐ Corridor 202 – Please verify cabling for security camera was installed per TSK021424.
- ☐ Conference 210 – Floor box is not level to floor
- ☐ Turn over records drawings to owner and/or general contractor (comply with project specifications).
- ☐ Provide any and all support and warranty information (comply with project specifications).

**Audiovisual**

- ☐ Office 211 – Cabling for wall-mounted display is not fully terminated and needs dressing and clean up. This location was installed separately from Sentinel's drawings, but overall requirements for cabling are expected to apply here.

Please do not hesitate to contact me with any questions. I can be reached at the above numbers, or at [jmichalik@sentinel.com](mailto:jmichalik@sentinel.com).

Yours sincerely,

Jim Michalik, RCDD  
Sentinel Technologies

