



AGENDA ITEM EXECUTIVE SUMMARY

Agenda Item number: 5b

Title:

Recommendation to Award the Bid for the Renaux Manor Storm Sewer Replacement Project

Presenter:

AJ Reineking

Meeting: Government Operations Committee

Date: April 1, 2019

Proposed Cost: \$614,009.90

Budgeted Amount: \$500,000.00

Not Budgeted:

Executive Summary *(if not budgeted please explain):*

For the last several years, the Public Services Division has been monitoring and attempting to remedy a calcium buildup within the storm sewer in the Renaux Manor subdivision. The western edge of the subdivision is built in an area of high groundwater, and the working hypothesis is that the ground water is heavy in dissolved bedrock solids which are solidifying in the storm sewer after infiltration through the storm sewer pipe, manholes, and also via residential sump pumping into the City’s storm sewer. The result is that approximately 2,835 linear feet of reinforced concrete pipe (RCP) ranging in diameter from 10” to 42” is being constricted by as much as 50%. The project location includes:

- Deville Lane from Picasso Drive to St. Germain Place;
- The rear yard north of Deville Lane from the west end of the subdivision past Picasso Drive to Renaux Boulevard, and
- The rear yards of Matisse Drive from Picasso Drive to Renaux Boulevard.

To remedy this issue and restore capacity to the storm sewer in this area, a project has been developed to replace the concrete pipes with a non-porous PVC based pipe. The Public Works Department solicited bids for this project and received five responses with Cecchin Plumbing & Heating, Inc. of Bloomingdale, IL being the lowest responsive, responsible bidder.

However, at \$674,009.90 Cecchin’s bid is still \$174,009.90 over the \$500,000 budget for this project. The majority of this overage is for labor associated with utility conflicts present on this project that were not accounted for in our Engineer’s estimate. The City was able to recoup \$60,000 of the overage through value engineering the pipe material, bringing Cecchin’s total bid to \$614,009.90.

As an aside; Public Works and Finance Department staff, along with the City’s legal counsel, has also been reviewing SSA 48. Discrepancies were identified between the ordinance language and the attached exhibits that call into question the applicability of this project to be back funded through the SSA. As such, the determination has been made to include this project with the 2019 general fund bond issue.

Attachments *(please list):*

Bid Tabulation * Cecchin Plumbing & Heating, Inc. Bid

Recommendation/Suggested Action *(briefly explain):*

Recommendation to award the bid for the Renaux Manor Storm Sewer Replacement Project to Cecchin Plumbing & Heating, Inc. in the amount of \$614,009.90.



BID RESULTS

Renaux Manor Storm Sewer Improvements

Bid Opening Date: March 7, 2019

Bidder	Plan Quantity		CECCHIN PLUMBING & HEATING		MARTAM CONSTRUCTION		TRINE CONSTRUCTION CORP.		V3 CONSTRUCTION GROUP		ACQUA CONTRACTORS CORP	
	Units	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	
Renaux Manor Pay Items												
20100110 Tree Removal (6-15 Units Diameter)	115.00	UNIT	\$ 15.00	\$1,725.00	\$ 21.00	\$ 2,415.00	\$ 24.75	\$ 2,846.25	\$ 16.00	\$ 1,840.00	\$ 22.00	\$ 2,530.00
20100210 Tree Removal (Over 15 Units Diameter)	154.00	UNIT	\$ 27.00	4,158.00	\$ 33.00	5,082.00	\$ 32.25	4,966.50	\$ 28.00	4,312.00	\$ 28.00	4,312.00
20101100 Tree Trunk Protection	47.00	EACH	\$ 80.00	\$3,760.00	\$ 100.00	4,700.00	\$ 117.50	5,522.50	\$ 82.00	3,854.00	\$ 100.00	4,700.00
20101200 Tree Root Pruning	12.00	EACH	\$ 90.00	1,080.00	\$ 115.00	1,380.00	\$ 68.75	825.00	\$ 100.00	1,200.00	\$ 60.00	720.00
20800150 Trench Backfill	641.00	CU YD	\$ 45.00	\$28,845.00	\$ 41.00	26,281.00	\$ 48.90	31,344.90	\$ 70.00	44,870.00	\$ 30.00	19,230.00
21101615 Topsoil Furnish and Place 4"	4,327.00	SQ YD	\$ 4.00	17,308.00	\$ 5.00	21,635.00	\$ 11.90	51,491.30	\$ 9.00	38,943.00	\$ 5.00	21,635.00
25000110 Seeding, Class 1A	0.89	ACRE	\$ 9,000.00	\$8,010.00	\$11,250.00	10,012.50	\$ 9,065.25	8,068.07	\$ 16,000.00	14,240.00	\$ 1,600.00	1,424.00
25100630 EROSION CONTROL BLANKET	4,327.00	SQ YD	\$ 2.00	8,654.00	\$ 2.50	10,817.50	\$ 2.45	10,601.15	\$ 2.00	8,654.00	\$ 4.00	17,308.00
25200200 SUPPLEMENTAL WATERING	75.00	UNIT	\$ 1.00	\$75.00	\$ 1.00	75.00	\$ 57.05	4,278.75	\$ 130.00	9,750.00	\$ 280.00	21,000.00
28000510 INLET FILTERS	36.00	EACH	\$ 150.00	5,400.00	\$ 185.00	6,660.00	\$ 177.75	6,399.00	\$ 200.00	7,200.00	\$ 125.00	4,500.00
PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT 6"												
42300200	94.00	INCH	\$ 60.00	\$5,640.00	\$ 73.00	6,862.00	\$ 71.30	6,702.20	\$ 65.00	6,110.00	\$ 78.00	7,332.00
42400200 PORTLAND CEMENT CONCRETE SIDEWALK 5"	2,392.00	SQ FT	\$ 8.00	19,136.00	\$ 8.00	19,136.00	\$ 7.85	18,777.20	\$ 6.75	16,146.00	\$ 7.00	16,744.00
42400300 PORTLAND CEMENT CONCRETE SIDEWALK 6"	553.00	SQ FT	\$ 10.00	\$5,530.00	\$ 8.20	4,534.60	\$ 8.35	4,617.55	\$ 7.00	3,871.00	\$ 9.00	4,977.00
42400800 DETECTABLE WARNINGS	20.00	SQ FT	\$ 25.00	500.00	\$ 33.00	660.00	\$ 59.80	1,196.00	\$ 26.00	520.00	\$ 32.00	640.00
44000100 PAVEMENT REMOVAL	102.00	SQ YD	\$ 15.00	\$1,530.00	\$ 26.00	2,652.00	\$ 13.80	1,407.60	\$ 24.00	2,448.00	\$ 10.00	1,020.00
44000200 DRIVEWAY PAVEMENT REMOVAL	584.30	SQ YD	\$ 12.00	7,011.60	\$ 18.00	10,517.40	\$ 10.35	6,047.51	\$ 20.00	11,686.00	\$ 4.00	2,337.20
44000500 COMBINATION CURB AND GUTTER REMOVAL	155.00	FOOT	\$ 10.00	\$1,550.00	\$ 16.00	2,480.00	\$ 6.90	1,069.50	\$ 15.00	2,325.00	\$ 5.00	775.00
44000600 SIDEWALK REMOVAL	2,945.00	SQ FT	\$ 3.00	8,835.00	\$ 2.00	5,890.00	\$ 1.40	4,123.00	\$ 2.00	5,890.00	\$ 3.00	8,835.00
55080040 STORM SEWERS, CLASS B, TYPE 1 10"	83.00	FOOT	\$ 70.00	\$5,810.00	\$ 81.00	6,723.00	\$ 101.00	8,383.00	\$ 150.00	12,450.00	\$ 112.00	9,296.00
55080050 STORM SEWERS, CLASS B, TYPE 1 12"	284.00	FOOT	\$ 90.00	25,560.00	\$ 80.00	22,720.00	\$ 104.80	29,763.20	\$ 180.00	51,120.00	\$ 122.00	34,648.00
55080340 STORM SEWERS, CLASS B, TYPE 2 12"	294.00	FOOT	\$ 105.00	\$30,870.00	\$ 84.00	24,696.00	\$ 104.80	30,811.20	\$ 180.00	52,920.00	\$ 132.00	38,808.00
55082320 STORM SEWERS, RUBBER GASKET, CLASS B, TYPE 1-12"	136.00	FOOT	\$ 90.00	12,240.00	\$ 84.00	11,424.00	\$ 104.80	14,252.80	\$ 180.00	24,480.00	\$ 122.00	16,592.00
55082400 STORM SEWERS, RUBBER GASKET, CLASS B, TYPE 1-36"	141.00	FOOT	\$ 240.00	\$33,840.00	\$ 260.00	36,660.00	\$ 308.50	43,498.50	\$ 370.00	52,170.00	\$ 400.00	56,400.00
55082410 STORM SEWERS, RUBBER GASKET, CLASS B, TYPE 1-42"	142.00	FOOT	\$ 327.00	46,434.00	\$ 316.00	44,872.00	\$ 341.00	48,422.00	\$ 480.00	68,160.00	\$ 425.00	60,350.00
55082520 STORM SEWERS, RUBBER GASKET, CLASS B, TYPE 2-12"	289.00	FOOT	\$ 95.00	\$27,455.00	\$ 86.00	24,854.00	\$ 104.80	30,287.20	\$ 170.00	49,130.00	\$ 142.00	41,038.00
55082560 STORM SEWERS, RUBBER GASKET, CLASS B, TYPE 2-24"	318.00	FOOT	\$ 160.00	50,880.00	\$ 161.00	51,198.00	\$ 220.40	70,087.20	\$ 210.00	66,780.00	\$ 250.00	79,500.00
55082580 STORM SEWERS, RUBBER GASKET, CLASS B, TYPE 2-30"	767.00	FOOT	\$ 160.00	\$122,720.00	\$ 237.00	181,779.00	\$ 256.95	197,080.65	\$ 300.00	230,100.00	\$ 400.00	306,800.00
55082600 STORM SEWERS, RUBBER GASKET, CLASS B, TYPE 2-36"	293.00	FOOT	\$ 240.00	70,320.00	\$ 288.00	84,384.00	\$ 327.50	95,957.50	\$ 315.00	92,295.00	\$ 500.00	146,500.00
55082610 STORM SEWERS, RUBBER GASKET, CLASS B, TYPE 2-42"	169.00	FOOT	\$ 327.00	\$55,263.00	\$ 366.00	61,854.00	\$ 348.60	58,913.40	\$ 410.00	69,290.00	\$ 600.00	101,400.00
56300300 ADJUSTING WATER SERVICE LINES	50.00	FOOT	\$ 60.00	3,000.00	\$ 22.00	1,100.00	\$ 36.70	1,835.00	\$ 35.00	1,750.00	\$ 50.00	2,500.00
60603800 COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	155.00	FOOT	\$ 40.00	\$6,200.00	\$ 33.00	5,115.00	\$ 23.00	3,565.00	\$ 42.00	6,510.00	\$ 34.00	5,270.00
A2000118 TREE, AUTUMN BLAZE MAPLE, 3"	2.00	EACH	\$ 500.00	1,000.00	\$ 600.00	1,200.00	\$ 788.50	1,577.00	\$ 590.00	1,180.00	\$ 500.00	1,000.00
A2005824 TREE, SYCAMORE, 3"	2.00	EACH	\$ 500.00	1,000.00	\$ 600.00	1,200.00	\$ 788.50	1,577.00	\$ 620.00	1,240.00	\$ 500.00	1,000.00
B2001068 TREE, FOX VALLEY RIVER BIRCH, 7' HEIGHT	4.00	EACH	\$ 300.00	1,200.00	\$ 377.00	1,508.00	\$ 788.50	3,154.00	\$ 360.00	1,440.00	\$ 500.00	2,000.00
C2002124 SHRUB, CRANBERRY CONTONEASTER, 2' WIDTH	16.00	EACH	\$ 42.00	\$672.00	\$ 51.00	816.00	\$ 137.25	2,196.00	\$ 40.00	640.00	\$ 150.00	2,400.00
C2C10018 SHRUB, ALPINE JAPANESE SPIREA, 18" HEIGHT	16.00	EACH	\$ 42.00	672.00	\$ 51.00	816.00	\$ 137.25	2,196.00	\$ 44.00	704.00	\$ 100.00	1,600.00
D2002172 EVERGREEN, COLORADO SPRUCE, 6' HEIGHT	11.00	EACH	\$ 300.00	\$3,300.00	\$ 378.00	4,158.00	\$ 788.50	8,673.50	\$ 370.00	4,070.00	\$ 500.00	5,500.00
K0012992 PERENNIAL PLANTS, ORNAMENTAL GRASS, 2-GAL POT	24.00	EACH	\$ 35.00	840.00	\$ 41.00	984.00	\$ 77.26	1,854.19	\$ 34.00	816.00	\$ 25.00	600.00
X0323100 PRE-CONSTRUCTION VIDEO	1.00	L SUM	\$ 5,000.00	\$5,000.00	\$ 2,200.00	2,200.00	\$ 509.99	509.99	\$ 1,589.00	1,589.00	\$ 30,474.40	30,474.40
X0327611 REMOVE & REINSTALL BRICK PAVERS	446.00	SQ FT	\$ 14.00	6,244.00	\$ 22.00	9,812.00	\$ 20.05	8,942.30	\$ 20.00	8,920.00	\$ 20.00	8,920.00
X0326806 WASHOUT BASIN	1.00	L SUM	\$ 780.00	\$780.00	\$ 1,550.00	1,550.00	\$ 605.00	605.00	\$ 820.00	820.00	\$ 500.00	500.00
Z0004510 HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 3"	490.30	SQ YD	\$ 21.00	10,296.30	\$ 56.00	27,456.80	\$ 39.10	19,170.73	\$ 30.00	14,709.00	\$ 28.00	13,728.40
Z0077700 WOOD FENCE TO BE REMOVED AND RE-ERECTED	72.00	FOOT	\$ 110.00	\$7,920.00	\$ 82.00	5,904.00	\$ 39.10	2,815.20	\$ 53.00	3,816.00	\$ 100.00	7,200.00
Z4420001 FLEXIBLE PAVEMENT PATCH	102.00	SQ YD	\$ 93.00	9,486.00	\$ 81.00	8,262.00	\$ 86.25	8,797.50	\$ 98.00	9,996.00	\$ 95.00	9,690.00
Z5220001 REMOVE & REINSTALL MODULAR BLOCK WALL	243.00	SQ FT	\$ 20.00	\$4,860.00	\$ 31.00	7,533.00	\$ 56.05	13,620.15	\$ 34.00	8,262.00	\$ 62.00	15,066.00
Z8010001 EMERGENCY GENERATOR	28.00	CAL DAY	\$ 50.00	1,400.00	\$ 200.00	5,600.00	\$ 402.50	11,270.00	\$ 528.00	14,784.00	\$ 400.00	11,200.00
TOTAL PROJECT:				\$674,009.90		\$ 778,168.80		\$ 890,099.19		\$ 1,034,000.00		\$ 1,150,000.00



ST. CHARLES
SINCE 1834

#1 City for Families
by FamilyCircle 2011

March 4, 2019

Re: Renaux Manor Project – Request for Information #1

Dear Bidder:

See list of RFIs and responses below. No written acknowledgement needed at time of bid opening.

Questions:

1. Re: PREQUALIFICATION (page 2) states “Only contractors prequalified with the Illinois Department of Transportation for storm sewer installation shall be allowed to submit bids.”

CLARIFICATION: The City of St. Charles reserves the right to qualify contractors who provide satisfactory references for work of a *similar size and scope* completed within the past 3 years. A brief description of the work should be provided for each reference. (Only work of a similar size and scope will be considered.)

2. Is prevailing wage required under this contract?
 - a. Prevailing wage is required under this contract, as specified in the Special Provisions on Page SC-2.
3. Are there any union requirements?

Answer: Please reference page SC-2: Supplemental General Conditions.

4. Will boots be required for manhole connections?

Answer: No, brick and mortar will be sufficient.

5. Will the timeline present problems for sodding for restoration?

Answer: No, as the project will utilize seed and blanket restoration.

6. Are the sidewalk restoration limits realistic with the equipment required to complete the work?

Answer: A field determination will be made if additional sidewalk needs to be replaced due to Contractor activity. Responsibility for replacement will be determined based on if the Contractor has made every reasonable effort to protect sidewalk that is to remain in place.

RAYMOND P. ROGINA *Mayor*
MARK KOENEN, P.E. *City Administrator*

TWO EAST MAIN STREET

ST. CHARLES, IL 60174

PHONE: 630-377-4400

FAX: 630-377-4440

www.stcharlesil.gov



ST. CHARLES
S I N C E 1 8 3 4

#1 City for Families
by FamilyCircle® 2011

March 5, 2019

Re: Renaux Manor Project – Request for Information #2

Dear Bidder:

See list of RFIs and responses below. No written acknowledgement needed at time of bid opening.

Questions:

1. Will the City accept C900-DR 25 as a substitute for C900-DR 21 due to lack of availability of C900-DR 21?

Answer: Yes, the City will accept the use of C900-DR 25 in place of C900-DR 21.

2. Will the City accept C905-DR 25 as a substitute for C905-DR 21 due to lack of availability of C905-DR 21?

Answer: Yes, the City will accept the use of C905-DR 25 in place of C905-DR 21.

A handwritten signature in blue ink, appearing to read "Mark Koenen", is written across the page.

RAYMOND P. ROGINA *Mayor*
MARK KOENEN, P.E. *City Administrator*

TWO EAST MAIN STREET

ST. CHARLES, IL 60174

PHONE: 630-377-4400

FAX: 630-377-4440

www.stcharlesil.gov



Local Agency Proposal Bid Bond

Route Renaux Manor Storm Sewer Imp
County Kane
Local Agency St. Charles
Section N/A

RETURN WITH BID

PAPER BID BOND

WE Cecchin Plumbing & Heating, Inc. 4 N 275 Cavalry Drive, Bloomingdale, IL 60108 as PRINCIPAL,
and Liberty Mutual Insurance Company 175 Berkeley Street, Boston, MA 02116 as SURETY,

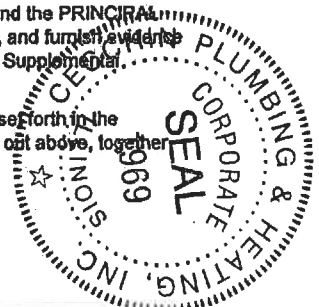
are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 6th day of March, 2019



Principal

Cecchin Plumbing & Heating, Inc. (Company Name)

Cecchin Plumbing (Company Name)

By: [Signature] (Signature and Title)

By: [Signature] (Signature and Title)

(If PRINCIPLE is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Liberty Mutual Insurance Company (Name of Surety)

Surety

By: April C. Arnold (Signature and Title)



STATE OF IL
COUNTY OF Cook

I, David J. Roth, a Notary Public in and for said county, do hereby certify that and April C. Arnold

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 6th day of March, 2019
Notary Public, State of Illinois

My commission expires December 29, 2021

My Commission Expires 12/29/2021

David J. Roth (Notary Public)

ELECTRONIC BID

Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees. To confirm the validity of this Power of Attorney call 610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



Liberty Mutual.

SURETY

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint April C. Arnold of the city of Orland Park, state of IL its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bond:

Principal Name: Cecchin Plumbing & Heating, Inc.

Obligee Name: Illinois Department of Transportation

Surety Bond Number: Bid Bond Bond Amount: See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 12th day of December, 2018.



The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 12th day of December, 2018, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company do hereby certify that this power of attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 6th day of March, 2019.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

PROPOSAL

TO: CITY OF ST. CHARLES, KANE COUNTY, ILLINOIS

1. Proposal of Cecchin Plumbing + Heating, Inc.
(Name and Address of Bidder)
4N275 Cavalry Dr. Bloomington, IL 60108
for the improvement, designated City of St. Charles, Kane County, Illinois "Renaux Manor Storm Sewer Improvements" of storm sewer removal and replacement, storm sewer installation, final landscaping and pavement restoration and appurtenant work necessary to complete the proposed project, in the City of St. Charles, Kane County, Illinois.
2. The plans for the proposed improvement are those prepared by GERALD L. HEINZ & ASSOCIATES, INC, Consulting Engineers, 206 North River Street, East Dundee, Illinois, which plans are designated as City of St. Charles, Kane County, Illinois "Renaux Manor Storm Sewer Improvements" and which cover the work described generally in paragraph 1 above.
3. The specifications herein referred to are the "Standard Specifications for Road and Bridge Construction" adopted April 1, 2016 by the Illinois Department of Transportation (IDOT), the "Supplemental Specifications and Recurring Special Provisions" adopted January 1, 2019 by the IDOT, and the Standard Specifications for Water & Sewer Construction in Illinois, 7th Edition.
4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Supplemental Specifications and Recurring Special Provisions" contained in this proposal.
5. The undersigned agrees to complete the work on this project by **July 31, 2019** unless additional time is granted in accordance with the specifications.
6. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein, and that the proposal is made without collusion with any person, firm or corporation.
7. The undersigned further declares that he has carefully examined the proposal, plans, specifications, form of contract and contract bond included in the specifications, and special provisions and that he has inspected in detail the site of the proposed work, and that he has familiarized himself with all of the local conditions affecting the contract and the detailed requirements of construction, and understands that in making this proposal, he waives all right to plead any misunderstanding regarding the same.
8. The undersigned further understands and agrees that, if this proposal is accepted, he is to furnish and provide all necessary machinery, tools, apparatus and other means of construction, and to do all of the work, and to furnish all of the materials specified in the contract, except such materials as are to be furnished by the City in the manner and at the time therein prescribed, and in accordance with the requirements therein set forth.
9. The undersigned declares that he understands that the quantities mentioned are approximate

only and that they are subject to increase or decrease; that he will take in full payment therefore the amount and the summation of the actual quantities, as finally determined, multiplied by the unit prices shown in the schedule of prices contained herein.

10. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
11. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
12. The undersigned further agrees that, if the City decides to extend or shorten the improvement, or otherwise alter it by extras or deductions, including the elimination of any one or more of the items, as provided in the specifications, he will perform the work as altered, increased or decreased at the contract unit prices.
13. The undersigned further agrees to execute a contract for this work and present the same to the City within fifteen (15) days after the date of notice of award of the contract to him.
14. The undersigned further agrees that he and his surety will execute and present within fifteen (15) days after the date of notice of the award of contract, a contract bond satisfactory to and in the form prescribed to the City, in the penal sum of the full amount of the contract, guaranteeing the faithful performance of the work in accordance with the terms of the contract.
15. The undersigned further agrees to begin work no later than ten (10) days after the execution and approval of the contract and contract bond, unless otherwise authorized or directed by the City, and to prosecute the work in such manner and with sufficient materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract.
16. If this proposal is accepted and the undersigned fails to execute the contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the City.
17. The undersigned submits herewith this schedule of prices covering the work to be performed under this contract.
18. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds shall be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City Treasurer of St. Charles

The amount of the check is _____ (_____).

SCHEDULE OF PRICES

PAY ITEM	PAY ITEMS	PLAN QUANTITY	UNIT	UNIT PRICE	TOTAL
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	115	UNIT	\$ 15.00	\$ 1,725.00
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	154	UNIT	\$ 27.00	\$ 4,158.00
20101100	TREE TRUNK PROTECTION	47	EACH	\$ 80.00	\$ 3,760.00
20101200	TREE ROOT PRUNING	12	EACH	\$ 90.00	\$ 1,080.00
20800150	TRENCH BACKFILL	641	CU YD	\$ 45.00	\$ 28,845.00
21101615	TOPSOIL FURNISH AND PLACE, 4"	4327	SQ YD	\$ 4.00	\$ 17,308.00
25000110	SEEDING, CLASS 1A	0.89	ACRE	\$9,000.00	\$ 8,010.00
25100630	EROSION CONTROL BLANKET	4327	SQ YD	\$ 2.00	\$ 8,654.00
25200200	SUPPLEMENTAL WATERING	75	UNIT	\$ 1.00	\$ 75.00
28000510	INLET FILTERS	36	EACH	\$ 150.00	\$ 5,400.00
42300200	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 6 INCH	94	SQ YD	\$ 60.00	\$ 5,640.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	2392	SQ FT	\$ 8.00	\$ 19,136.00
42400300	PORTLAND CEMENT CONCRETE SIDEWALK 6 INCH	553	SQ FT	\$ 10.00	\$ 5,530.00
42400800	DETECTABLE WARNINGS	20	SQ FT	\$ 25.00	\$ 500.00
44000100	PAVEMENT REMOVAL	102	SQ YD	\$ 15.00	\$ 1,530.00
44000200	DRIVEWAY PAVEMENT REMOVAL	584.3	SQ YD	\$ 12.00	\$ 7,011.60
44000500	COMBINATION CURB AND GUTTER REMOVAL	155	FOOT	\$ 10.00	\$ 1,550.00
44000600	SIDEWALK REMOVAL	2945	SQ FT	\$ 3.00	\$ 8,835.00
550B0040	STORM SEWERS, CLASS B, TYPE 1 10"	83	FOOT	\$ 70.00	\$ 5,810.00
550B0050	STORM SEWERS, CLASS B, TYPE 1 12"	284	FOOT	\$ 90.00	\$ 25,560.00
550B0340	STORM SEWERS, CLASS B, TYPE 2 12"	294	FOOT	\$ 105.00	\$ 30,870.00
550B2320	STORM SEWERS, RUBBER GASKET, CLASS B, TYPE 1 12"	136	FOOT	\$ 90.00	\$ 12,240.00
550B2400	STORM SEWERS, RUBBER GASKET, CLASS B, TYPE 1 36"	141	FOOT	\$ 240.00	\$ 33,840.00
550B2410	STORM SEWERS, RUBBER GASKET, CLASS B, TYPE 1 42"	142	FOOT	\$ 327.00	\$ 46,434.00
550B2520	STORM SEWERS, RUBBER GASKET, CLASS B, TYPE 2 12"	289	FOOT	\$ 95.00	\$ 27,455.00
550B2560	STORM SEWERS, RUBBER GASKET, CLASS B, TYPE 2 24"	318	FOOT	\$ 160.00	\$ 50,880.00
550B2580	STORM SEWERS, RUBBER GASKET, CLASS B, TYPE 2 30"	767	FOOT	\$ 160.00	\$ 122,720.00
550B2600	STORM SEWERS, RUBBER GASKET, CLASS B, TYPE 2 36"	293	FOOT	\$ 240.00	\$ 70,320.00
550B2610	STORM SEWERS, RUBBER GASKET, CLASS B, TYPE 2 42"	169	FOOT	\$ 327.00	\$ 55,263.00
56300300	ADJUSTING WATER SERVICE LINES	50	FOOT	\$ 60.00	\$ 3,000.00
60603800	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	155	FOOT	\$ 40.00	\$ 6,200.00
A2000118	TREE, ACER X FREEMANII AUTUMN BLAZE (AUTUMN BLAZE FREEMAN MAPLE), 3" CALIPER, BALLED AND BURLAPPED	2	EACH	\$ 500.00	\$ 1,000.00
A2005824	TREE, PLATANUS OCCIDENTALIS (SYCAMORE), 3" CALIPER, BALLED AND BURLAPPED	2	EACH	\$ 500.00	\$ 1,000.00
B2001068	TREE, BETULA NIGRA LITTLE KING (FOX VALLEY RIVER BIRCH), 7' HEIGHT, CLUMP FORM, BALLED AND BURLAPPED	4	EACH	\$ 300.00	\$ 1,200.00
C2002124	SHRUB, COTONEASTER APICULATUS (CRANBERRY CONTONEASTER), 2' WIDTH, BALLED AND BURLAPPED	16	EACH	\$ 42.00	\$ 672.00
C2C10018	SHRUB, SPIREA JAPONICA ALPINA (ALPINE JAPANESE SPIREA), 18" HEIGHT, CONTAINER	16	EACH	\$ 42.00	\$ 672.00

D2002172	EVERGREEN, PICEA PUNGENS (COLORADO SPRUCE), 6' HEIGHT, BALLED AND BURLAPPED	11	EACH	\$ 300.00	\$ 3,300.00
K0012992	PERENNIAL PLANTS, ORNAMENTAL GRASS, 2- GALLON POT	24	EACH	\$ 35.00	\$ 840.00
X0323100	PRE-CONSTRUCTION VIDEO	1	L SUM	\$ 5,000.00	\$ 5,000.00
X0327611	REMOVE & REINSTALL BRICK PAVERS	446	SQ FT	\$ 14.00	\$ 6,244.00
X0326806	WASHOUT BASIN	1	L SUM	\$ 780.00	\$ 780.00
Z0004510	HOT-MIX APHALT DRIVEWAY PAVEMENT, 3"	490.3	SQ YD	\$ 21.00	\$ 10,296.30
Z0077700	WOOD FENCE TO BE REMOVED AND RE-ERECTED	72	FOOT	\$ 110.00	\$ 7,920.00
Z4420001	FLEXIBLE PAVEMENT PATCH	102	SQ YD	\$ 93.00	\$ 9,486.00
Z5220001	REMOVE & REINSTALL MODULAR BLOCK WALL	243	SQ FT	\$ 20.00	\$ 4,860.00
Z8010001	EMERGENCY GENERATOR	28	CAL DAY	\$ 50.00	\$ 1,400.00

TOTAL BID PROPOSAL:

\$ 674,009.90

SIGNATURES

(If an Individual) Signature of Bidder: _____
 Business Address: _____

(If a Partnership) Firm Name: _____
 Signed By: _____
 Business Address: _____

(Insert names and addresses of
all Partners of the Firm)



Corporate Name: Cecchin Plumbing

Signed by: _____

Business Address: 4N275 Cavalry Dr. Bloomdale, IL 60108

(Insert Names of Officers)

President: _____

Secretary: _____

Treasurer: _____

ATTEST: 





Route Renaux Manor Storm Sewer
County Imp
Local Agency Kane
Section St. Charles
N/A

RETURN WITH BID

PAPER BID BOND

WE _____ as PRINCIPAL,
and _____ as SURETY,

are held jointly, severally and firmly bound unto the above Local Agency (hereafter referred to as "LA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this _____ day of _____

Principal

(Company Name) (Company Name)
By: (Signature and Title) By: (Signature and Title)

(If PRINCIPAL is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

(Name of Surety) By: (Signature of Attorney-in-Fact)

STATE OF ILLINOIS,
COUNTY OF _____

I, _____, a Notary Public in and for said county, do hereby certify that _____

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____

My commission expires _____ (Notary Public)

ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code (grid)

Electronic Bid Bond ID Code

(Company/Bidder Name)

(Signature and Title)

Date



Certification of Compliance

(A) The undersigned certifies that, pursuant to the **Equal Opportunity Employer** provisions of Section 2000(e) of Chapter 21, Title 42 of the United States Code and Federal Executive Order No. 11246 as amended by Executive Order No. 11375, the bidder is compliant with all Equal Employment Opportunity Commission ("EEOC") requirements.

(B) The undersigned certifies that, pursuant to the **Illinois Human Rights Act** provisions of Section 775 ILCS 5/2-105, the bidder complies with and certifies that it is in compliance with all equal employment practice requirements contained therein, and that it has adopted a written sexual harassment policy that meets the minimum requirements.

(C) The undersigned certifies that, pursuant to the **State of Illinois Law** provisions of Section 720 ILCS 5/33E prohibiting Bid-rigging or Bid-rotating, the bidder is not barred from bidding on this project, or entering into a contract for this project.

(D) The undersigned certifies that, pursuant to the **Illinois Department of Revenue Tax Laws** provisions of Section 65 ILCS 5/11-42.1-1, the bidder is not barred from doing business with any unit of local government in the State of Illinois as a result of a delinquency in payment of any taxes unless the bidder is contesting, in accordance with the procedures established by the appropriate statute, its liability for the tax or the amount of the tax.

(E) The undersigned certifies that, pursuant to the **Illinois Drug Free Workplace Act** provisions of Section 30 ILCS 580/3, the bidder deposes states and certifies that it will provide a drug free workplace, inclusive of all satellite locations as well as the City of St. Charles sites.

(F) The undersigned certifies that, pursuant to the **Illinois Prevailing Wage Act** provisions of Section 820 ILCS 130/0.01 et seq, the bidder, when required, is in compliance with all requirements of, including provisions as to wages, medical and hospitalization insurance and retirement benefits for those trades covered in the Act. Pursuant to **Illinois Public Act** provisions of Section 94-0515 and all provisions of the **Employee Classification Act**, provisions of Section 820 ILCS 185/1 et seq., said bidder agrees to submit certified payroll records as required.

(G) The undersigned certifies that, pursuant to the **Employment of Illinois Workers on Public Works Act** provisions of Section 30 ILCS 570/0.01, et seq., the bidder is in compliance with all requirements. Furthermore, the bidder certifies that it will demonstrate a good faith effort toward providing equal employment opportunities for City of St. Charles residents to work as crafts persons, consistent with the racial, ethnic, and gender demographics of the City's labor force.

(H) The undersigned certifies that, pursuant to the **National Security/USA Patriot Act** as defined in Presidential Executive Order 13224, the bidder and all affiliated parties, are not working for or with, nor acting on behalf of, a Specially Designated National and Blocked Person.

(I) The undersigned certifies that they have not colluded with or participated in any **unethical practices** with any person, firm or employee of the City of St Charles which would in any way be construed as an unethical business practice.

Check One:

There are no conflicts of interest and in the event that a conflict of interest is identified anytime during the duration of this award, or reasonable time thereafter, you, your firm or your firm's ownership, management or staff will immediately notify the City of St. Charles in writing.

There is an affiliation or business relationship between you, your management or staff, your firm or your firm's ownership, and an employee, officer or elected official of the City of St. Charles who makes recommendations to the City of St. Charles with respect to expenditures of money, employment, and elected or appointed positions. Provide on a separate letter included with your response any and all affiliations or business relationships that might cause a conflict of interest or a ny potential conflict of interest. Include the name of each City of St Charles affiliate with whom you, your firm or your firm's ownership, management or staff has an affiliation or a business relationship.

Company Name Ceechin Plumbing Signature [Signature] Date 3/7/19
Certification of Compliance

SPECIAL PROVISION
FOR
Best Management Practices Training

All general and sub-contractors who manage or carry out routine maintenance or replacement of public surfaces and utilities are required to provide annual training to their employees in current Best Management Practices.

All training shall be in accordance with the current regulations governed by the National Pollution Discharge Elimination System (NPDES) ILR-40 General Permit Section 5, Article D, Paragraph ii.

Contractors shall provide confirmation of training below.

I, Tim Lecich/N (Company Owner or Management Representative) hereby acknowledge that all employees working on this project who will manage or carry out maintenance or replacement of public surfaces have completed the required annual low impact design/green technology training for this permit cycle year (April 1, ____ - March 31, ____).

Signature: 

Title: President

Date: 3/7/19

Company: Cechin Plumbing



Illinois Department of Transportation

Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability For the Letting of

Renaux Manor Storm Sewer Improvements

structions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

	1	2	3	4	Awards Pending	
Contract Number						
Contract With	Powerconst.	W.Chicago	Premier	FCL Builders		
Estimated Completion Date	Spring	20 Days	2 weeks	38 Days		
Total Contract Price	863,000	1,119,938	2,055,000	1,010,000		Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor						
Uncompleted Dollar Value if Firm is the Subcontractor						
Total Value of All Work						2,132,850

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show **NONE**.

						Accumulated Totals
Earthwork						
Portland Cement Concrete Paving						
HMA Plant Mix						
HMA Paving						
Clean & Seal Cracks/Joints						
Aggregate Bases & Surfaces						
Highway, R.R. and Waterway Structures						
Drainage / water / SAN	533,420	1,700,000	4,228,000	810,000	2,339,000	9,610,420
Electrical						
Cover and Seal Coats						
Concrete Construction						
Landscaping						
Fencing						
Guardrail						
Painting						
Signing						
Cold Milling, Planning & Rotomilling						
Demolition						
Pavement Markings (Paint)						
Other Construction (List)						
Totals						\$ 0.00

Disclosure of this information is **REQUIRED** to accomplish the statutory purpose as outlined in the "Illinois Procurement Code." Failure to comply will result in non-issuance of an "Authorization To Bid." This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

	1	2	3	4	Awards Pending
Subcontractor	Schutz Service	Chadwick	Schollmeyer	IHC	
Type of Work	Structural concrete	concrete	20500	Drilling	
Subcontract Price	100,000.00	50,000	Landscape	45,000	
Amount Uncompleted	50,000.00	0-	0-	40,000	
Subcontractor	Chadwick	Schollmeyer	TSI		
Type of Work	HMA Conc.	Landscaping	TCP		
Subcontract Price	50,000	10,000	5,000		
Amount Uncompleted	0-	0-	0-		
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Subcontractor					
Type of Work					
Subcontract Price					
Amount Uncompleted					
Total Uncompleted					

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

Subscribed and sworn to before me

this 11 day of March, 2019

Type or Print Name Joe Salvato
Officer or Director

V.P.
Title

[Signature]
Notary Public

Signed [Signature]

My commission expires 5.9.2020

Company Cecchin Plumbing

Address 4N275 Cavalry Dr. Bloomington, IL 61708

