

PE
09-13-17

TO BOARD OF PUBLIC WORKS City Engineer's Estimates

For WB-16-10 Mirro Building Asbestos & Environmental Hazards Abatement

CONSENT

August 23, 2017

16-0917

5&FIN NO.

Holian Environmental Cleaning Co.
CONTRACTOR

November 15, 2016
DATE OF CONTRACT

December 9, 2016
COMPLETION DATE

\$349,701.25
AMOUNT OF CONTRACT

1512 Washington Street
STREET

FROM - TO

| DESCRIPTION | NO. 1 PREVIOUSLY COMPLETED | NO. 2 COST WORK PREVIOUSLY COMPLETED | NO. 3 COMPLETED TO DATE | NO. 4 COST WORK COMPLETED TO DATE | NO. 5 DIFFERENCE COLUMNS 1 & 3 | NO. 6 DIFFERENCE COLUMNS 2 & 4 |
|---------------------------|----------------------------------|---|-------------------------------|--|--------------------------------------|--------------------------------------|
| INVOICE #: 986 | | \$340,010.75 | | \$349,701.25 | | \$9,690.50 |
| INVOICE DATE: 6/1/2017 | | | | | | |
| TOTALS | | \$340,010.75 | | \$349,701.25 | | \$9,690.50 |
| PAYMENTS | | \$331,268.22 | | \$340,958.72 | | \$9,690.50 |
| AMOUNT DUE, FINAL PAYMENT | | | | | | \$18,433.03 |

AUG 23 2017

Date filed with Secretary

AUG 23 2017

Date approved by Board

AMOUNT RECOMMENDED

\$ 18,433.03

BOARD
SIGNATURES

[Handwritten signatures]

Date Paid

Check No.

Voucher No.

Chg. 4500-62550-521800

Copy For

Council Board Voucher

[Signature] PE 8-23-17 CITY ENGINEER

Signature

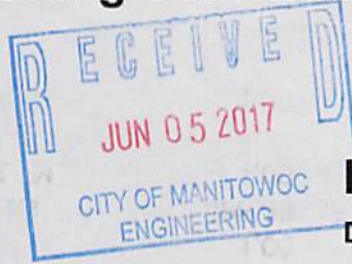
Holian Environmental Cleaning Co./HECC

7504 Meyer Road
Spring Grove, IL 60081

Phone (815)675-6683 Fax (815)675-6841

Customer ID MANITOWOC

CITY OF MANITOWOC
DEPT OF PUBLIC INFRASTRUCTURE
900 QUAY STREET
MANITOWOC, WI 54220



Invoice#

986

Date 06/01/2017

Page# 1

Job ID 16H0050

MIRRO BUILDING
1512 WASHINGTON STREET
MANITOWOC, WI

PO# WB-16-10

Salesman JOHN F. HOGAN

| Description | Quantity | U/M | Price | Total |
|--|----------|-----|------------|------------|
| REQUEST PAYMENT FOR ASBESTOS ABATEMENT WORK PERFORMED THROUGH 5/31/17 - BASE BID WORK COMPLETE (TOTAL CONTRACT = \$349,701.25) | | | | |
| ITEM 11 - GRAY FIBERGLASS WALL COATING | 430.00 | SF | \$18.35 | \$7,890.50 |
| ITEM 27 - DEMOBILIZATION | 1.00 | EA | \$1,800.00 | \$1,800.00 |

4500 · 62550 · 521800
payment # 5 + Final

Thank you for your business!

Net Amount Due

\$9,690.50

Terms: Net 30 days

We now accept credit cards

Sonja Birr

From: Nicolas Sparacio
Sent: Friday, August 18, 2017 12:28 PM
To: Sonja Birr
Cc: Dan Koski; Kathleen McDaniel; Paul Braun
Subject: Holian Invoices 986 and 987
Attachments: HOLIAN INV #986_201706051538.pdf; HOLIAN INV #987_201706051537.pdf

Hi Sonja,

I have approvals on 2 of the 3 outstanding Holian invoices, so those 2 can be paid. Things are going to get a little dicey now as we are getting to the end of the EPA grant funds. So here is what we need to do...

- Pay all of invoice 986 (\$9690.50) from the CDA funds (4500-62550-521800)
- Split the payment of invoice 987 between the City and CDA funds as follows:
 - \$34,980.60 from CDA funds (4500-62550-521800)
 - \$196,685.20 from City funds (4500-19900-521800)

Let me know if that makes sense. We will continue to hold on invoice 1019 until I get authorization from Kathleen as to whether we are paying it. Thanks,

Nic

Nicolas Sparacio, AICP | Community Development Director | City of Manitowoc, 900 Quay Street, Manitowoc, WI 54220-4543
(920)686-6931 nsparacio@manitowoc.org www.manitowoc.org

Prime Contractor Affidavit of Compliance With Prevailing Wage Rate Determination

Personally identifiable information may be used for secondary purposes.
(See Section 15.04(1)(m), Wisconsin Statutes for details.)

This form must ONLY be filed with the Awarding Agency indicated below.

State Of Illinois)
)SS
County Of McHenry)

Project Name: Mirro Building Asbestos and Environmental Hazards Abatement
Project #: WB-16-10 + WB-16-11 Determination #: _____
Date Determination Issued: _____
Awarding Agency: DNR

Date Of Subcontract: 12-30-16

After being duly sworn, the person whose name and signature appears below hereby states under penalty of perjury that

- I am the duly authorized officer of the corporation, partnership, sole proprietorship or business indicated below and have recently completed all of the work required under the terms and conditions of a contract with the above-named awarding agency and make this affidavit in accordance with the requirements set forth in Section 66.0903(9)(c) or 103.49(4r)(c), Wisconsin Statutes and Chapter DWD 290 of the Wisconsin Administrative Code in order to obtain FINAL PAYMENT from such awarding agency.
- I have fully complied with all of the wage and hour requirements applicable to this project, including all of the requirements set forth in the prevailing wage rate determination indicated above which was issued for such project by the Department of Workforce Development on the date indicated above.
- I have received the required affidavit of compliance from each of my agents and subcontractors that performed work on this project and have listed each of their names and addresses on page 2 of this affidavit.
- I have full and accurate records that clearly indicate the name and trade or occupation of every worker(s) that I employed on this project, including an accurate record of the hours worked and actual wages paid to such worker(s).
- I will retain the records and affidavit(s) described above and make them available for inspection for a period of at least three (3) years from the completion date indicated above at the address indicated below and shall not remove such records or affidavit(s) without prior notification to the awarding agency indicated above.

Holian Environmental Cleaning Corp
Name of Corporation, Partnership, Sole Proprietorship or Business

7504 Meyer Road, Spring Grove IL 60081
Address (Include Street or P.O. Box, City, State, and ZIP Code)

Daniel Holian - President 8-18-17
PRINT Name of Authorized Officer Date Signed

[Signature] (815) 7675-6683
Signature of Authorized Officer Telephone Number

The statutory authority for the use of this form is prescribed in Sections 66.0903(9)(c) and 103.49(4r)(c), Wisconsin Statutes.

The use of this form is mandatory.

The penalty for failing to complete this form is prescribed in Section 103.005(12), Wisconsin Statutes.

List of Agents and Subcontractors

Name Elite Environmental Staffing Service
Address 231 Mountain Ave #1
City, State, Zip Code Waukesha WI 53188
Telephone Number (773) 597-8460

Name _____
Address _____
City, State, Zip Code _____
Telephone Number (____) _____

Name _____
Address _____
City, State, Zip Code _____
Telephone Number (____) _____

Name _____
Address _____
City, State, Zip Code _____
Telephone Number (____) _____

Name _____
Address _____
City, State, Zip Code _____
Telephone Number (____) _____

Name _____
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City, State, Zip Code _____
Telephone Number (____) _____

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Telephone Number (____) _____

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Address _____
City, State, Zip Code _____
Telephone Number (____) _____

Name _____
Address _____
City, State, Zip Code _____
Telephone Number (____) _____

Name _____
Address _____
City, State, Zip Code _____
Telephone Number (____) _____

Agent or Subcontractor Affidavit of Compliance With Prevailing Wage Rate Determination

Personally identifiable information may be used for secondary purposes.
(See Section 15.04(1)(m), Wisconsin Statutes for details.)

This form must ONLY be filed with the Awarding Contractor indicated below.

| |
|---|
| State Of <u>Wisconsin</u>) JSS County Of <u>Waukesha</u>) |
|---|

Project Name: Mirro Building Asbestos and Environmental Hazards Abatement
Project #: WB-16-10 + WB-16-11 Determination #: _____
Date Determination Issued: _____
Awarding Contractor: Holien Environmental Cleaning Corp
Date Of Subcontract: 12-30-16
Date Work Completed: 6-26-17

After being duly sworn, the person whose name and signature appears below hereby states under penalty of perjury that

- I am the duly authorized officer of the corporation, partnership, sole proprietorship or business indicated below and have recently completed all of the work required under the terms and conditions of a subcontract with the above-named awarding contractor and make this affidavit in accordance with the requirements set forth in Section 66.0903(9)(b) or 103.49(4r)(b), Wisconsin Statutes and Chapter DWD 290 of the Wisconsin Administrative Code in order to obtain FINAL PAYMENT from such awarding contractor.
- I have fully complied with all of the wage and hour requirements applicable to this project, including all of the requirements set forth in the prevailing wage rate determination indicated above which was issued for such project by the Department of Workforce Development on the date indicated above.
- I have received the required affidavit of compliance from each of my agents and subcontractors that performed work on this project and have listed each of their names and addresses on page 2 of this affidavit.
- I have full and accurate records that clearly indicate the name and trade or occupation of every worker(s) that I employed on this project, including an accurate record of the hours worked and actual wages paid to such worker(s).
- I will retain the records and affidavit(s) described above and make them available for inspection for a period of at least three (3) years from the completion date indicated above at the address indicated below and shall not remove such records or affidavit(s) without prior notification to the awarding contractor.

| | |
|---|-----------------------|
| <u>Elite Environmental Staffing Service</u> | |
| Name of Corporation, Partnership, Sole Proprietorship or Business | |
| <u>231 Mountain Ave #1, Waukesha WI 53188</u> | |
| Address (Include Street or P.O. Box, City, State and ZIP Code) | |
| <u>Edwin Rodriguez</u> | <u>08/17/2017</u> |
| PRINT Name of Authorized Officer | Date Signed |
| <u>Erin Kozay</u> | <u>(773) 597-8460</u> |
| Signature of Authorized Officer | Telephone Number |

The statutory authority for the use of this form is prescribed in Sections 66.0903(9)(b) and 103.49(4r)(b), Wisconsin Statutes.

The use of this form is mandatory.

The penalty for failing to complete this form is prescribed in Section 103.005(12), Wisconsin Statutes.



FINAL WAIVER OF LIEN AND CONTRACTOR'S AFFIDAVIT

STATE OF Wisconsin }
COUNTY OF Manitowoc } ss

Escrow # _____

Guarantee # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Holian Environmental Cleaning Corp
to furnish Asbestos Abatement Labor
for the premises know as Mirro Building
of which City of Manitowoc is the owner.

THE undersigned, for and in consideration of One Hundred and Twentynine Thousand Two Hundred Eighty four and 55/100
(\$ 129,284.55) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the State of Illinois relating to mechanics' liens, with
respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor, services,
material, fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned
for the above-described premises, INCLUDING EXTRAS*.

That the total amount of the contract including extras * is \$ 129,284.55 on which he or she has received payment of
\$ 0 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. **THAT THE FOLLOWING ARE THE NAMES
AND ADDRESSES OF ALL PARTIES WHO HAVE FURNISHED OR WILL FURNISH MATERIAL OR LABOR, OR
BOTH, FOR SAID WORK** and the amount due or to become due to each, and that the items mentioned include all labor and
material required to complete said work according to plans and specifications:

| NAMES AND ADDRESSES | WHAT FOR | CONTRACT PRICE INCLDGO EXTRAS * | AMOUNT PAID | THIS PAYMENT | BALANCE DUE |
|---|----------|---------------------------------|-------------|--------------|-------------|
| Elite Environmental Staffing Service | Labor | \$129,284.55 | 0 | \$129,284.55 | 0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| TOTAL LABOR AND MATERIAL INCLUDING EXTRAS * TO COMPLETE | | | | | |

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material,
labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

COMPANY NAME Elite Environmental Staffing Service

ADDRESS 231 Mountain Ave. #1

CITY, STATE, ZIP Waukesha, WI 53188

DATED: 08/01/2017

Edwin Rody President
SIGNATURE AND TITLE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF August, 20 17

EVA RODRIGUEZ
Notary Public
State of Wisconsin

Date of Exp 9/25/2020
ID: 217103
E Rodriguez
NOTARY PUBLIC