17-1254

TO BOARD OF PUBLIC WORKS **City Engineer's Estimates** For WB-16-11 Mirro Building Asbestos & Environmental Hazards Abatement (TYPE OF WORK PERFORMED) December 13, 2017 (DATE) 2&final (NO.)

Holian Environmental Cleaning Co. (CONTRACTOR) December 30, 2016 (DATE OF CONTRACT) May 31, 2017 (COMPLETION DATE) $233,815.80 (AMOUNT OF CONTRACT)

1512 Washington Street (STREET) (FROM - TO)

CO#1 $16,450.00
ALLOW/ ($5,000.00)
TOTAL $245,265.80

DEC 13 2017
Date filed with Secretary

Date approved by ~~Board~~ CC

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
		$231,665.80		$245,265.80		$13,600.00
INVOICE #: 1019R						
INVOICE DATE: 8/1/2017						
TOTALS		$231,665.80		$245,265.80		$13,600.00
100% PAYMENTS		$225,409.16		$239,009.16		$13,600.00
AMOUNT DUE, FINAL PAYMENT						$19,856.64

AMOUNT RECOMMENDED

$19,856.64

BOARD SIGNATURES

Date Paid
Check No.
Voucher No.
Chg. 4500-62550-521800 13891.17
4500-19900-521800 5965.47
Copy For 19856.64
Council | Board | Voucher

12-12-17 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# **1019R**

Date 08/01/2017 **Page#** 1

Job ID **16H0050**

MIRRO BUILDING
1512 WASHINGTON STREET
MANITOWOC, WI

PO# WB-16-11
Salesman JOHN F. HOGAN

Description	Quantity	U/M	Price	Total
REQUEST PAYMENT FOR ASBESTOS ABATEMENT WORK PERFORMED - PROJECT COMPLETE (CONTRACT = $233,815.80 PLUS CO#1 $16,450.00 = $250,265.80)				
ITEM 2 - GRAY FIBERGLASS WALL COATING	1,000.00	SF	$17.10	$17,100.00
ITEM 27 - DEMOBILIZATION	1.00		$1,500.00	$1,500.00
ALLOWANCE	1.00		$-5,000.00	$-5,000.00

Payment #2 + Final

Thank you for your business!

Net Amount Due **$13,600.00**

Terms: Net 30 days

We now accept credit cards

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# 1019

Date 08/01/2017 **Page#** 1

Job ID **16H0050**

MIRRO BUILDING
1512 WASHINGTON STREET
MANITOWOC, WI

PO# WB-16-11
Salesman JOHN F. HOGAN

Description	Quantity	U/M	Price	Total
REQUEST PAYMENT FOR ASBESTOS ABATEMENT WORK PERFORMED - PROJECT COMPLETE (CONTRACT = $233,815.80 PLUS CO#1 $16,450.00 = $250,265.80)				
ITEM 2 - GRAY FIBERGLASS WALL COATING	1,000.00	SF	$17.10	$17,100.00
ITEM 27 - DEMOBILIZATION	1.00		$1,500.00	$1,500.00

payment #2 + Final

RECEIVED
AUG 16 2017
CITY OF MANITOWOC
ENGINEERING

Thank you for your business!

Net Amount Due **$18,600.00**

Terms: Net 30 days

We now accept credit cards

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# 987R

Date 06/01/2017 **Page#** 1

Job ID 16H0050

MIRRO BUILDING
1512 WASHINGTON STREET
MANITOWOC, WI

PO# WB-16-11
Salesman JOHN F. HOGAN

Description	Quantity	U/M	Price	Total
REQUEST PAYMENT FOR INCOMPLETE PAYMENT RECEIVED - SHORT PAID INVOICE #987				
ITEMS AND CHANGE ORDERS INVOICED ON ORIGINAL INVOICE #987	1.00		$231,665.80	$231,665.80
LESS AMOUNT RECEIVED ON CHECK #106966	1.00		$-225,409.16	$-225,409.16

Thank you for your business!

Net Amount Due **$6,256.64**

Terms: Net 30 days **We now accept credit cards**

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# 987

Date 06/01/2017 **Page#** 1

Job ID **16H0050**

MIRRO BUILDING
1512 WASHINGTON STREET
MANITOWOC, WI

PO# WB-16-11
Salesman JOHN F. HOGAN

Description	Quantity	U/M	Price	Total
REQUEST PAYMENT FOR ASBESTOS ABATEMENT WORK PERFORMED THROUGH 5/31/17 (CONTRACT = $233,815.80 PLUS CO#1 $16,450.00 = $250,265.80)				
ITEM 1 - MOBILIZATION	1.00		$1,500.00	$1,500.00
ITEM 2 - GRAY FIBERGLASS WALL COATING	12,498.00	SF	$17.10	$213,715.80
CO #1 - ADDITIONAL ASBESTOS REMOVAL IN SOUTH BLDG	1.00		$4,950.00	$4,950.00
CO #1 - ADDITIONAL ASBESTOS REMOVAL IN NORTH BLDG	1.00		$11,500.00	$11,500.00

COPY

Thank you for your business!

Net Amount Due **$231,665.80**

Terms: Net 30 days **We now accept credit cards**

City of Manitowoc

106966

Check Date: 08/25/2017
Check Amount: 225,409.16

Vendor No: 14091
Vendor Name: HOLIAN ENVIRONMENTAL CLEANI
Vendor Acct No:

Invoice Number	Date	Description	Amount
987	06/01/2017	WB-16-11 Mirro Bldg Asbestos &	225,409.16

COPY

6256.64
still open

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Holian Environmental Cleaning Corp as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of asbestos abatement / Mirror Building, and

WHEREAS, the undersigned has completed 100% of construction under the terms of the construction agreement,

NOW THEREFORE in consideration of final payment by the City of Manitowoc to the undersigned Daniel Holian / President the undersigned hereby waives and releases any and all liens, claims or rights to file any lien or liens to the extent of the payment above referred to against the City of Manitowoc, and

The undersigned further states that all wages, materials, social security taxes, withholding taxes, sales and use taxes, permits, sub-contractors and materialmen have been fully paid and discharged for all work performed; workmen's compensation and other insurance premiums and all taxes have been fully paid and discharged.

The undersigned further agrees to save harmless the City of Manitowoc from any matter or thing arising from the filing of claims or liens by any workman, sub-contractor or materialmen in connection with the work performed.

IN WITNESS WHEREOF, the General Contractor by its' authorized representative has caused this waiver to be signed.

This 11TH day of August, 2017.

Contractor

Witness: Cynthia L Carpenter

Daniel Holian - President
Holian Environmental Cleaning Corp

Form #530

"OFFICIAL SEAL"
CYNTHIA L CARPENTER
Notary Public, State of Illinois
My Commission Expires 5/11/2020

"OFFICIAL SEAL"
CYNTHIA L CARPENTER
Notary Public, State of Illinois
My Commission Expires 5/17/2020

FINAL WAIVER OF LIEN AND CONTRACTOR'S AFFIDAVIT

STATE OF Wisconsin } ss
COUNTY OF Manitowoc

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 INCLDG EXTRAS *	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Elite Environmental Staffing Service	Labor	$129,28.55	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

Provided by Ticor Title Insurance Company

12/00