

17-1254

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

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

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	NO. 6
					DIFFERENCE COLUMNS 1 & 3	DIFFERENCE COLUMNS 2 & 4
		\$231,665.80		\$245,265.80		\$13,600.00
INVOICE #: 1019R						
INVOICE DATE: 8/1/2017						
<b>TOTALS</b>		\$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

DEC 13 2017

Date filed with Secretary

Date approved by Board CC

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

Signature [Signature] 12-13-17 CITY ENGINEER

# 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*



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

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 11<sup>th</sup> day of August, 2017.

[Signature]  
Contractor

Witness: Cynthia L Carpenter Daniel Holian - President  
Holian Environmental Cleaning Corp

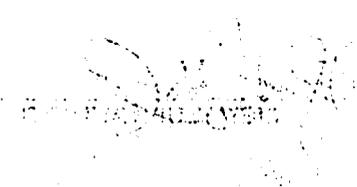
Form #530



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**"OFFICIAL SEAL"**  
CYNTHIA L. CARPENTER  
Notary Public, State of Illinois  
My Commission Expires 01/15/2020



# 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

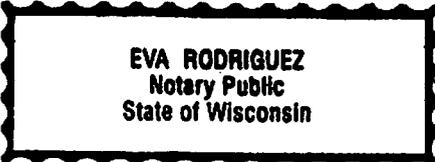
ADDRESS 231 Mountain Ave. #1

CITY, STATE, ZIP Waukesha, WI 53188

DATED: 08/01/2017

Edwin Rudy President  
SIGNATURE AND TITLE

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1<sup>st</sup> DAY OF August, 20 17



Date of Exp 9/25/2020  
ID: 217103

E Rodriguez  
NOTARY PUBLIC