

227 N. Fourth Street  
Geneva, Illinois 60134  
630/463-3000  
630/463-3020  
Fax: 630/463-3029



Scott K. Ney  
Director of Facility Operations

Community Unit  
School District #304

To: Donna Oberg  
From: Scott Ney  
Subject: Holian Asbestos Removal & Encapsulation Corporation - Pay Request #2 **FINAL**  
Date: August 7<sup>th</sup>, 2013

Attached please find the Application for Payment #2 for Holian Asbestos Removal & Encapsulation Corporation.

Holian Asbestos Removal & Encapsulation Corporation's Application for Payment #2 of \$16,069.40 is for the completion of the contract of Asbestos Abatement for Coultrap Elementary.

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO: Geneva CUSD 304  
227 N Fourth Street  
Geneva IL 60134

PROJECT: Coultrap School  
1113 Peyton Street  
Geneva IL

FROM: Holian Asbestos Removal  
& Encapsulation Corp.  
7504 Meyer Road  
Spring Grove IL 60081

VIA ARCHITECT:

CONTRACT FOR: Asbestos Abatement

APPLICATION NO: 2

Distribution to:

OWNER

PERIOD TO: May 23, 2013

ARCHITECT

PROJECT NO:

CONTRACTOR

CONTRACT DATE:

4/12/2013

**CONTRACTOR'S APPLICATION FOR PAYMENT**

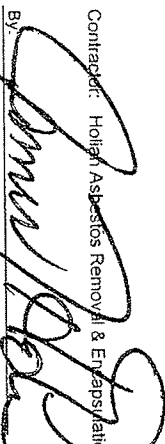
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM ..... \$140,200.00
2. Net change by Change Orders ..... \$20,494.00
3. CONTRACT SUM TO DATE (Line 1 ±) ..... \$160,694.00
4. TOTAL COMPLETED & STORED TO I ..... \$160,694.00  
(Column G on G703)
5. RETAINAGE:
  - a. 0 % of Completed Work ..... \$0.00  
(Column D + E on G703)
  - b. % of Stored Material ..... \$0.00  
(Column F on G703)
 Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$0.00
6. TOTAL EARNED LESS RETAINAGE ..... \$160,694.00  
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certific ..... \$144,624.60
8. CURRENT PAYMENT DUE ..... \$16,069.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$0.00  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month	\$20,494.00	
<b>TOTALS</b>	<b>\$20,494.00</b>	<b>\$0.00</b>
NET CHANGES by Change Order		\$20,494.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Holian Asbestos Removal & Encapsulation Corp.

By: 

Date: 7/17/2013

State of: Illinois County of: McHenry  
 Subscribed and sworn to before me this 17th day of July, 2013  
 Notary Public: Cynthia L. Carpenter  
 My Commission expires: 5/1/2016

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$16,069.40

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: 

Date: 7-17-13

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



**FINAL WAIVER OF LIEN**

STATE OF ILLINOIS  
COUNTY OF McHenry

} SS

Gty # \_\_\_\_\_  
Escrow # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

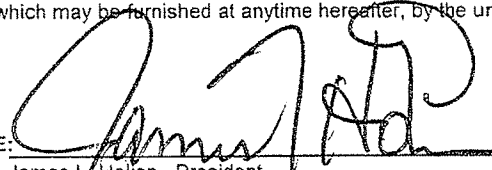
WHEREAS the undersigned has been employed by GENEVA COMMUNITY SCHOOL DIST #304  
to furnish ASBESTOS ABATEMENT  
for the premises known as COULTRAP SCHOOL  
of which Geneva CUSD 304 is the owner.

THE undersigned, for and in consideration of Sixteen Thousand Sixty Nine and 40/100 Dollars  
( \$16,069.40) Dollars, and other good and valuable considerations, 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 statutes of 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 all labor, services, material, fixtures, apparatus or machinery,  
heretofore furnished, or which may be furnished at anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.\*

DATE July 17, 2013

COMPANY NAME Holian Asbestos Removal & Encapsulation

ADDRESS 7504 Meyer Road, Spring Grove, IL 60081

SIGNATURE AND TITLE:   
James L. Holian, President

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

**CONTRACTOR'S AFFIDAVIT**

STATE OF ILLINOIS  
COUNTY OF McHenry

} SS

TO WHOM IT MAY CONCERN:

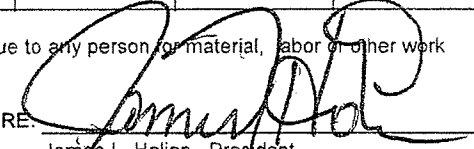
THE UNDERSIGNED, (NAME) James L. Holian BEING DULY SWORN, DEPOSES  
AND SAYS THAT HE OR SHE IS (POSITION) President OF  
(COMPANY NAME) Holian Asbestos Removal & Encapsulation WHO IS THE  
CONTRACTOR FURNISHING ASBESTOS ABATEMENT WORK ON THE BUILDING  
LOCATED AT 1113 PEYTON STREET, GENEVA, IL  
OWNED BY Geneva CUSD 304

That the total amount of the contract including extras\* is \$160,694.00 on which he or she has received payment of \$144,624.60 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 material or labor, or both, for said work and all parties  
having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof 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:

WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
All material taken from fully paid stock and delivered to the jobsite in company owned vehicle. All labor and fringes fully paid.				
<b>TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.</b>	<b>160,694.00</b>	<b>144,624.60</b>	<b>16,069.40</b>	<b>0.00</b>

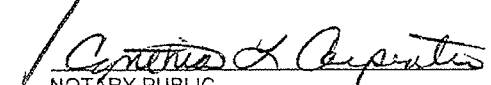
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work  
of any kind done or to be done upon or in connection with said work other than above stated.

DATE July 17th, 2013

SIGNATURE:   
James L. Holian, President

SUBSCRIBED AND SWORN TO BEFORE ME THIS 17th DAY OF JULY, 2013

\*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE  
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

  
NOTARY PUBLIC

