

Holian Asbestos Removal & Encapsulation

7504 Meyer Road
Spring Grove, IL 60081

CITY OF AURORA

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

2018 JUN -5 PM 2: 12

Customer ID CITYAURORA

PURCH. DEPT.

Invoice#

55285

Date 06/01/2018

Page# 1

CITY OF AURORA
44 E DOWNER PLACE
P.O. BOX 2067
AURORA, IL 60507

Job ID 1870070

AURORA FIRE STATION #7
824 KENILWORTH PLACE
AURORA, IL

PO# 288568

Salesman TIMOTHY M. HOLIAN

Description	Quantity	U/M	Price	Total
REQUEST PAYMENT FOR ASBESTOS ABATEMENT WORK PERFORMED PER BASE BID DATED 2/7/18				
FLOOR TILE & MASTIC REMOVAL	1.00		\$7,830.00	\$7,830.00
TRANSITE ROOF REMOVAL - TWO MEN FOR ONE 8 HOUR DAY	1.00		\$2,300.00	\$2,300.00
OVERTIME WORKED TO GET PROJECT DONE IN ONE LONG SHIFT	1.00		\$1,150.00	\$1,150.00
LINED AND LOADED DUMPSTERS AS REQUIRED @ PER DUMPSTER CHARGE AS QUOTED IN BID	13.00	EACH	\$1,800.00	\$23,400.00

THANK YOU FOR YOUR BUSINESS!

Net Amount Due \$34,680.00

TERMS: NET 30 DAYS

WE NOW ACCEPT CREDIT CARDS



CITY OF AURORA

PURCHASING DIVISION OF FINANCE DEPARTMENT
44 E. DOWNER PLACE, P.O. BOX 2067
AURORA, ILLINOIS 60507-2067

PHONE (630) 256-3550
FAX (630) 256-3559

PURCHASE ORDER
288568
DATED: 04/11/2018

CHANGE ORDER No. 1 10/31/2018

3830

V
E
N
D
O
R

HOLIAN ASBESTOS REMOVAL &
7504 MEYER RD
SPRING GROVE, IL 60081

S
H
I
P
T
O

CITY OF AURORA
FIRE STATION #7
824 KENILWORTH PL
AURORA, IL 60506

INVOICES NOT DIRECTED TO PURCHASING WILL DELAY PAYMENT

ORDER SUBJECT TO TERMS AND CONDITIONS

REQUISITION #	REQUISITION DATE	TERMS	DATE REQUIRED	IL TAX EXEMPTION #	
0000142578	04/02/2018	NET	04/21/2018	E9996-0842-07	
ACCOUNT #	CUSTOMER ACCT #	CONTRACT #	PROJECT #	FEIN	
Multiple Accounts				36-6005778	
LINE #	QUANTITY	UOM	ITEM NUMBER AND DESCRIPTION	UNIT COST	EXTENDED COST

CHANGE ORDER

1	1.00	EA	ASBESTOS ABATEMENT - FIRE STATION # 7 ASBESTOS BID REVIEW FROM MES DATED 2/7/18 RCVD IN PURCHASING.JP	11,230.0000	11,230.00
---	------	----	---	-------------	-----------

ACCT NO	PROJECT	AMOUNT
34530334227235	C011	11,230.00

TOTAL AMOUNT: \$11,230.00

DIRECTOR OF PURCHASING

Jolene Coultter

THE CITY OF AURORA REQUIRES THAT ALL CITY PURCHASES BE PREAUTHORIZED BY THE ISSUANCE OF PURCHASE ORDERS. IF A VENDOR DELIVERS ANY MERCHANDISE WITHOUT VALID PURCHASE ORDER, NO LIABILITY EXISTS FOR THE CITY OF AURORA. OUR PURCHASE ORDER NUMBER SHOULD BE REFLECTED ON YOUR INVOICE.



CITY OF AURORA

PURCHASING DIVISION OF FINANCE DEPARTMENT
44 E. DOWNER PLACE, P.O. BOX 2067
AURORA, ILLINOIS 60507-2067

PURCHASE ORDER
288568
DATED: 04/11/2018

PHONE (630) 256-3550
FAX (630) 256-3559

CITY OF AURORA
2018 JUN -6 PM 1:39
PURCH. SEPT.

3830

V
E
N
D
O
R

HOLIAN ASBESTOS REMOVAL &
7504 MEYER RD
SPRING GROVE, IL 60081

S
H
I
P
T
O

CITY OF AURORA
FIRE STATION #7
824 KENILWORTH PL
AURORA, IL 60506

INVOICES NOT DIRECTED TO PURCHASING WILL DELAY PAYMENT

ORDER SUBJECT TO TERMS AND CONDITIONS

REQUISITION #	REQUISITION DATE	TERMS	DATE REQUIRED	IL TAX EXEMPTION #
0000142578	04/02/2018	NET	04/21/2018	E9996-0842-07
ACCOUNT #	CUSTOMER ACCT #	CONTRACT #	PROJECT #	FEIN
101-3033-422-3805			C011	36-6005778

LINE #	QUANTITY	UOM	ITEM NUMBER AND DESCRIPTION	UNIT COST	EXTENDED COST
1	1.00	EA	ASBESTOS ABATEMENT - FIRE STATION # 7 ASBESTOS BID REVIEW FROM MES DATED 2/7/18 RCVD IN PURCHASING.JP	11,230.0000	11,230.00

PURCHASE ORDER
APPROVAL OF
MERCHANDISE RECEIVED
BY ROH
DATE 6-6-18

TOTAL AMOUNT: \$11,230.00

DIRECTOR OF PURCHASING

Jolene Coulter
Jolene Coulter

THE CITY OF AURORA REQUIRES THAT ALL CITY PURCHASES BE PREAUTHORIZED BY THE ISSUANCE OF PURCHASE ORDERS. IF A VENDOR DELIVERS ANY MERCHANDISE WITHOUT VALID PURCHASE ORDER, NO LIABILITY EXISTS FOR THE CITY OF AURORA. OUR PURCHASE ORDER NUMBER SHOULD BE REFLECTED ON YOUR INVOICE



*Providing Quality Service
Since 1994*

Consultants ◀ Engineers ◀ Scientists

February 7, 2018

Aurora Fire Department
75 N. Broadway
Aurora, IL 60505

Attention: Don Davids, Assistant Chief, Support Services Division

Subject: **Asbestos Bid Review for the Aurora Fire Department**

Project Location: Fire Station #7
Address: 824 Kenilworth Place
Aurora, IL 60506
MEC Project #: 17-12-944-PD

Dear Mr. Davids;

On Wednesday, February 7, 2018, bids for asbestos removal were opened by Midwest Environmental Consulting Services, Inc. Four contractors were invited to bid; however, only two were present at the walkthrough. A summary of the bid is as follows:

Company	Asbestos Removal	Asbestos Sealing	Asbestos Encapsulation	Asbestos Removal & Sealing
Holian Asbestos Removal & Encapsulation Corp.	\$7,830.00	\$2,300.00	\$1,800.00	N/A
Cove Remediation, LCL	\$9,900.00	\$2,300.00	\$1,100.00	\$85.00

Based on my discussion with Holian Asbestos Removal & Encapsulation Corp. today, they expressed that they understand the project and the entire scope of work. All information requested by the bid document was supplied. After our review of all information Holian Asbestos Removal & Encapsulation Corp. has submitted the lowest responsible bid for the Aurora Fire Department.

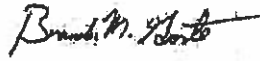
4 Bonnie Lane
Yorkville, IL 60560
P: 630-553-3880
F: 630-553-3990

3100 N. Knoxville Ave.
Suite 204
Peoria, IL 61603
P: 309-621-4680
F: 309-621-4690

www.mec-us.com

If you have any questions, please feel free to contact the undersigned at 630-553-3989.

Best Regards,
Midwest Environmental Consulting Services, Inc.

A handwritten signature in black ink, appearing to read "Brandon M. Gorte". The signature is written in a cursive style with a horizontal line extending from the end.

Brandon M. Gorte, PE
Environmental Engineer

SECTION 00300

BID FORM

Holian Asbestos Removal & Encapsulation Corp.

(NAME OF BIDDER)

815/675-6683

(PHONE #)

Tin@holianind.com

(EMAIL ADDRESS)

BID FOR: Asbestos Abatement for Fire Station #7

**PROJECT ADDRESS: 824 Kenilworth Place
Aurora, IL 60506**

**FOR: Aurora Fire Department
75 N. Broadway
Aurora, IL 60505**

MEC PROJECT #: 17-12-944-PD

BID DUE DATE: Wednesday, February 7, 2018 @ 11:30 a.m.

EMAIL BIDS TO: bidsdue@mec-us.com

(SUBJECT LINE: AURORA FIRE DEPARTMENT – FIRE STATION #7 – MEC PROJECT #: 17-12-944-PD)

BIDDING CONTRACTORS:

The Undersigned, having carefully examined the Contract Documents, Addenda thereto, and other data as presented by the Consultant Midwest Environmental Consulting Services, Inc., 4 Bonnie Lane, Yorkville, Illinois, 60560, and having visited the site and become familiar with all conditions affecting the work, hereby propose to furnish everything required for the completion of the above named Project, all in accordance with all applicable laws at the place of the work. Contractor shall be responsible for complying with all applicable licensing and patent regulations. The owner and consultant are not responsible for any Contractor's licensing or patent infringements.

BASE BID – Asbestos Abatement Project;

The contractor shall provide a Base Bid cost for the asbestos abatement as identified on the drawings.

The project shall commence on **Monday, February 26, 2018** and shall be completed in the number of calendar days stated in the bid. The Contractor shall complete the Project on or before **Tuesday, March 6, 2018**.

All required work shall be performed from 7:00 a.m. to 3:30 p.m., Monday through Friday, with no work taking place on weekends or holidays, except as otherwise provided in the specifications.

LUMP SUM ITEMS – FLOOR TILE & FLOOR TILE MASTIC

The Undersigned agrees to perform all work indicated on the Drawings and described in the Specifications, Addenda, including the cost of insurance for the Base Contract, for the sum of:

Seven Thousand Eight Hundred Thirty Dollars and 00/100 Cents

(IN WRITING)

Total in Figures \$ 7,830.00

ITEMIZED ITEMS – TRANSITE CEILING TILES

The Undersigned agrees to perform all work indicated on the Drawings and described in the Specifications, Addenda, including the cost of insurance for the Base Contract, for the itemized sums of:

Two persons per day:

Two Thousand Three Hundred Dollars and 00/100 Cents
(IN WRITING)

Total in Figures \$ 2,300.00

Per Dumpster:

One Thousand Eight Hundred Dollars and 00/100 Cents
(IN WRITING)

Total in Figures \$ 1,800.00

SUBCONTRACTORS SELECTED

- 1. _____
- 2. _____
- 3. _____

ADDENDUM RECEIPT:

Receipt of the following Addenda to the Bidding Requirements and Contract Documents are acknowledged:

Addendum No. 1 Dated 2/2/2018
Addendum No. _____ Dated _____
Addendum No. _____ Dated _____

Bid Form

(Fill out Applicable Paragraph)

By _____ (Seal)
(Individual's Name)

Doing business as _____

Phone Number _____

Fax Number _____

Partnership

By _____ (Seal)
(Firm Name)

(General Partner)

Business Address: _____

Phone Number _____

Fax Number _____

Corporation

By Holian Asbestos Removal & Encapsulation Corp.
(Corporation Name)

Illinois
(State of Incorporation)

By *Jim Holian*
(Name of Person Authorized to Sign)

Estimator/Supervisor
(Title)

Corporate Seal

Attest Teri Holie
(Secretary)

Seal

Business Address 7504 Meyer Road
Spring grove, Illinois 60081

Phone Number 815/675-6683

Fax Number 815/675-6841
(Secretary)

END OF SECTION 00300