

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For CAMERAS AT SILVER CREEK PARK

January 14, 2015

3&final

CAMERA CORNER CONNECTING POINT

September 5, 2014

15-115

November 30, 2014

\$12,061.43

CONTRACTOR

DATE OF CONTRACT

COMPLETION DATE

AMOUNT OF CONTRACT

CO#1

\$470.00

STREET

FROM - TO

\$12,531.43

*Pauls + Rec
1-19-15*

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
For services rendered as of: December 30, 2014						
Invoice #: 455485B-IN		\$7,166.58		\$12,531.43		\$5,364.85
TOTALS		\$7,166.58		\$12,531.43		\$5,364.85
PAYMENTS		\$7,166.58		\$12,531.43		\$5,364.85
AMOUNT DUE, FINAL PAYMENT						\$5,364.85

JAN 14 2015

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$ 5,364.85

BOARD
SIGNATURES

[Handwritten signatures]

Date Paid

Check No.

Voucher No.

Chg. 1100-51200-581900

Copy For

Council Board Voucher

Signature

CITY ENGINEER

[Handwritten signature] PE 1-14-15



Connecting Point
COMPUTER CENTER
www.cccp.com

INVOICE

455485B-IN

REMIT TO:
P.O. BOX 248
GREEN BAY, WI
54305-0248
BILLING INQUIRIES:
(920-438-0316 OR 0302)

TEL: (920) 435-5353 RECEPTIONIST
FAX: (920) 435-3619 ACCOUNTING
FAX: (920) 438-0389 COMPUTER/VIDEO
FAX: (920) 435-1226 SERVICE DEPARTMENT

SILVER CREEK PARK

Sold To:
MANITOWOC, CITY OF
900 QUAY ST
MANITOWOC, WI 54220-4543

Ship To:
MANITOWOC, CITY OF
JIM MUENZENMEYER
915 S 11TH ST
MANITOWOC, WI 54220

Customer Number	Sales#	Customer P.O.	Ship VIA	Terms	Invoice Date	
0013233	0484	JIM MUENZENMEYE	SERVICE DELIVRY	NET 30 DAYS	12/30/2014	
Item Number	Ordered	Shipped	Back Ordered	Price	Amount	
/PINSTALL	PROJECT INSTALLATION	1.00	1.00	0.00	190.00	190.00
*CBL-CAT6	BULK CABLE CAT6 NON PLENUM	100.00	100.00	0.00	0.38	38.00
*CBL-RG6	BULK CABLE RG6-DB-CCTV	2,500.00	2,500.00	0.00	0.40	1,000.00
/VINSTALLMAT	CONDUIT AND WEATHERPROOF BOXES	1.00	1.00	0.00	250.00	250.00
/VINSTALLMAT	MISC. INSTALL MATERIALS	1.00	1.00	0.00	102.14	102.14
/PINSTALL	PROJECT INSTALLATION	1.00	1.00	0.00	3,784.71	3,784.71

OK
8/24
1/7/2015
Final payment
1100-51200-581900
PLEASE PAY FROM THIS INVOICE
Credit Terms - Net 30 days
THANK YOU!

TERMS: Net 30 days: 1 1/2% penalty charge on all accounts after 30 days (annual percentage rate of 18%)
Service Policy: The minimum labor charge for carry-in service is 1/2 hour and 1 hour for on-site service. Camcorder service is a 1 hour minimum. On-site travel time is billed one-way only at the current labor rate. Additional charges will apply beyond 60 miles. In-house repairs carry a 90 day parts and labor warranty. Software issues are not covered under any warranty. For repairs and cleanings, consumables (ink cartridges, ribbons, etc.) are not covered under any warranty. We highly encourage all customers to back up all programs and data prior to your unit being repaired. CCCP shall not be liable for incidental, consequential, special or indirect damages, including and without limitation to, lost business profits as a result of the destruction of data even if advised of the possibility of these or other unforeseeable events. No credit issued without proper authorization. 15% restocking fee applied to all returns.

Return Policy: Please identify any concerns you have within 30 days of this purchase date. Our vendors will support us best within that time period. Any issues after the first 30 days will be subject to the restrictions and limitations imposed by our vendors. All Cancelled Orders>Returns Are Subject to a 15% Restocking Fee. Opened Software May Not be Returned. Defective Software May Be Returned for Exchange Only. Support Blocks are NonRefundable. Refund Checks will be mailed.

Net Invoice:	5,364.85
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,364.85
Less Deposit:	0.00
Invoice Balance:	5,364.85

SIGNATURE _____

PRINTED NAME _____

Please save all boxes and packing material. They are required for Returns/Rebates/Repairs
CUSTOMER

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Camera Corner

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of Silver Creek Park Network Camera's

_____ 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 Camera Corner 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 13 day of January, 2015.

Robert Chernick
Contractor

Witness: Lynn Munes