

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For Install High Definition IP Surveillance System at City Hall

15-628

June 3, 2015

2&final

Martin Systems, Inc.

CONTRACTOR

March 9, 2015

DATE OF CONTRACT

CONSENT

April 17, 2015

COMPLETION DATE

\$10,999.38

AMOUNT OF CONTRACT

HD IP Surveillance System  
PROJECT

City Hall - 900 Quay Street  
FROM - TO

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
Invoice #: 119676		\$5,499.69		\$10,999.38		\$5,499.69
Invoice Date: 5/13/2015						
TOTALS		\$5,499.69		\$10,999.38		\$5,499.69
PAYMENTS		\$5,499.69		\$10,999.38		\$5,499.69
AMOUNT DUE, FINAL PAYMENT						\$5,499.69

JUN - 3 2015

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$ 5,499.69

BOARD  
SIGNATURES

*[Handwritten signatures]*

Jennifer Herdon

Date Paid  
Check No.  
Voucher No.  
Chg. 4600-17100-582900

Copy For

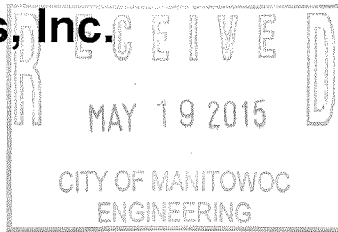
Council Board Voucher

*[Handwritten signature]*  
Signature

6-2-15  
CITY ENGINEER

# Martin Systems, Inc.

2744 Manitowoc Rd.  
Green Bay, WI 54311  
(920) 432-2169  
Fax: (920) 432-7416



## Invoice

Customer	City Of Manitowoc
Customer Number	11579
Invoice Number	119676
Invoice Date	5/13/2015
PO Number	
PAYMENTS APPLIED THRU	5/13/2015
Job / Service Ticket #	17617

## CURRENT CHARGES

Quantity	Description	Rate	Amount
0.50	MSIQ19383 CCTV Installior	10,999.38	5,499.69
		<b>Subtotal:</b>	<b>\$5,499.69</b>
	Tax		0.00
	Payments/Credits Applied		0.00
		<b>Invoice Balance Due:</b>	<b>\$5,499.69</b>

## IMPORTANT MESSAGES

Final billing for Quote #MSIQ19383

OK - JM 5/18/15

2nd & Final  
payment  
4600.17100.582200

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Please detach and return this portion with your payment to ensure proper credit.

## Martin Systems, Inc.

2744 Manitowoc Rd.  
Green Bay, WI 54311  
(920) 432-2169  
Fax: (920) 432-7416

## REMITTANCE INFORMATION

Customer Number	11579
Invoice Number	119676
Invoice Date	5/13/2015
Terms	On Receipt
Invoice Balance Due	\$5,499.69

**TOTAL DUE** **\$5,499.69**

Amount Enclosed: \_\_\_\_\_

City Of Manitowoc  
Attn: Jim Muenzenmeyer  
915 S 11th St  
Manitowoc, WI 54220

REMIT TO:

Martin Systems, Inc.  
2744 Manitowoc Rd  
Green Bay, WI 54311

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned Martin Systems Inc

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of City Hall 900 Quay St, Manitowoc WI 54220, 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 Martin Systems Inc 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 3<sup>rd</sup> day of June, 2015.

Martin Systems Inc  
Contractor

Witness: Candice Rose

Dana Mule