

TO BOARD OF PUBLIC WORKS

City Engineer's Estimate #WO-14-14 Replacement of Large "V" LED Animated Sign

15-111

January 14, 2015

3 & final

Sign Me Up of Wisconsin LLC

CONTRACTOR

September 9, 2014

DATE OF CONTRACT

CONSENT

November 1, 2014

COMPLETION DATE

\$49,780.00

AMOUNT OF CONTRACT

1651 Dufek Drive

John Ruffin
1-19-15

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 #: 20140508 | | \$49,680.00 | | \$49,780.00 | | \$100.00 |
| Invoice Date: 12/1/2014 | | | | | | |
| TOTALS | | \$49,680.00 | | \$49,780.00 | | \$100.00 |
| PAYMENTS | | \$49,680.00 | | \$49,780.00 | | \$100.00 |
| AMOUNT DUE, FINAL PAYMENT | | | | | | \$100.00 |

JAN 14 2015

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$ 100.00

BOARD
SIGNATURES

John M. Ruckel
[Signature]
[Signature]
[Signature]
[Signature]

[Signature]

Date Paid
Check No.
Voucher No.
Chg. 2130-62100-582900

Copy For

Council Board Voucher

[Signature]

1-14-15 CITY ENGINEER

Signature



Sign Me Up of Wisconsin, LLC

Accounts Receivable
311 Forest Avenue
Sheboygan Falls, WI 53085

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 12/1/2014 | 20140508 |

| |
|---|
| Bill To |
| City of Manitowoc Attn: Paul Braun 900 Quay Street Manitowoc, WI 54220 |

| | | |
|----------|----------------|-------|
| P.O. No. | Terms | Other |
| WO-14-14 | Due on receipt | |

| Description | Qty | Rate | Amount |
|---|-----|--------|--------|
| Final invoice for the production and installation of a twin-pak digital message center at I-43 Technology Park per WO-14-14 <i>2130-62100-582900</i> | 1 | 100.00 | 100.00 |

Please remit to the above address and THANK YOU for your business!

| | |
|-------------------------|----------|
| Subtotal | \$100.00 |
| Sales Tax (5.5%) | \$0.00 |
| Total | \$100.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$100.00 |

| |
|--------------|
| Phone # |
| 920-550-0009 |

| |
|-----------------------|
| E-mail |
| paul@signmeupofwi.com |

| |
|------------------|
| Web Site |
| signmeupofwi.com |

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that

WHEREAS, the undersigned SIGN ME UP OF WISCONSIN, LLC

as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of the production and installation of Digital Message Center SIGNS PER WO-14-14 AND WO-14-21, 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 SIGN ME UP OF WISCONSIN, LLC 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 3rd day of December, 2014.

Witness: [Signature] [Signature]
Contractor SIGN ME UP OF WISCONSIN, LLC - PAUL RADEMAEHL