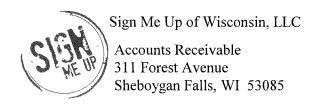
TO BOARD OF PUBLIC WORKS	City Engineer's Estimar #WO-14-14 Replacem	nent of Large "V" LED A	Animated Sign	15-111	-	January 14, 2015	3 & final
Sign Me Up of Wisconsin LLC	September 9, 2014 DATE OF CONTRACT			NSENE	November 1, 2014		\$49,780.00 AMOUNT OF CONTRACT
1651 Dufek Drive		FROM - TO					
DESCRIF	NO. 1 PREVIOUSLY	NO. 2 COST WORK PREVIOUSLY	NO. 3 COMPLETED	NO. 4 COST WORK COMPLETED TO	NO. 5 DIFFERENCE	NO. 6 DIFFERENCE	JAN 1 4 2015 Date filed with Secretary
	COMPLETED	COMPLETED	TO DATE	DATE	COLUMNS 1 & 3	COLUMNS 2 & 4	Date approved by Board
							AMOUNT RECOMMENDED
							s (00,∞
							DOADD
Invoice #: 20140508 Invoice Date: 12/1/2014		\$49,680.00		\$49,780.00		\$100.00	BOARD SIGNATURES
12/1/2014							Just M. / Catalo
,							() Brus
							61 101
						2	In Withing
		T (A)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			MINH MANDO
							- Process Williams
							0221 821 80
					·	,	Jennoverson
							Date Paid Check No.
							Voucher No.
TOTALS		\$49,680.00		\$49,780.00		\$100.00	<u> </u>
PAYMENTS PAYMENT		\$49,680.00		\$49,780.00		\$100.00	
AMOUNT DUE FINAL PAYMENT						\$100.00	Copy For
As Pt-	/-/4-/5 CITY ENGINEER						Council Board Voucher



Invoice

Date	Invoice #		
12/1/2014	20140508		

Bill To	
City of Manitow Attn: Paul Brau 900 Quay Street Manitowoc, WI	n

	F	P.O. No.	Terms	Other
	V	/O-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		1	100.00	100.00
2130-62-100-582-90	00			
Please remit to the above address and THANK YOU for your l	business!		Subtotal	\$100.00
			Sales Tax (5.5%	\$0.00
		7	Γotal	\$100.00
		F	Payments/Credit	s \$0.00
			Balance Due	\$100.00
Phone #	E-mail			
920-550-0009 paul@signmeupor			Web Site	
			signmeupofwi.com	

FINAL PAYMENT LIEN WAIVER

KNOW ALL MEN BY THESE PRESENTS that
WHEREAS, the undersigned SIGN ME UP OF WISCONS, LLC
as General Contractor, entered into a Contract with the City of Manitowoc for the complete construction of
the production and Inistallation 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.

Contractor SIGN ME UP OF WISCONSIN, LLC
By Book

This 3rd day of December, 2014.

Witness

Form #530