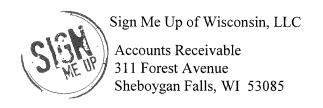
\$ ⁵									
TO BOARD OF PUBLIC WORKS City Engineer's Estimate	s For #WO-14-21 Replacer	nent of Small "V" LED A	Animated Sign	15-112	<u>.</u>	January 14, 2015	3 & final		
Sign Me Up of Wisconsin LLC CONTRACTOR	September 9, 2014	TIPE OF WORK PERFORMED		ACENT	November 1, 2014		\$13,900.00 AMOUNT OF CONTRACT		
Intersection of Calumet Ave & I-Tec Drive		FROM - TO							
DESCRIPTION	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 carried by Search		
							Date approved by Board		
							AMOUNT RECOMMENDED		
					·		\$ (00,00)		
				-			BOARD		
Invoice #: 20140510		\$13,800.00		\$13,900.00		\$100.00			
Invoice Date: 12/1/2014		Ψ10,000.00		Ψ10,000.00	,	φ100.00	- GIGNATURES		
111/0100 Bate. 12/11/2014							What on luther		
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							Date Paid		
						-	Check No.		
							Voucher No.		
TOTALS		\$13,800.00		\$13,900.00)	\$100.00	Chg. 2130-62100-582900		
PAYMENTS A		\$13,800.00		\$13,900.00)	\$100.00			
AMOUNT DÚE, FINAL PAYMENT						\$100.00	Conv. For		

Council Board

Signature 1-14-15 CITY ENGINEER



Invoice

Date	Invoice #		
12/1/2014	20140510		

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

	P.O. No.	Terms	Other	
	WO-14-21	Due on receipt		
Description	Qty	Rate	Amount	
Final invoice to Produce and install a twin pak digital message center at I-43 technology park per WO-14-21. 2130 - 62100 - 582900		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/Credit	s \$0.00	
		Balance Due	\$100.00	
Phone # E-r	mail			
920-550-0009 paul@signm	eupofwi.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					
WU-14-14 AND WU-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 MEUP 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 3 rd day of December, 2014.					

Form #530