

TO BOARD OF PUBLIC WORKS

City Engineer's Estimates For #WO-14-21 Replacement of Small "V" LED Animated Sign

15-112

January 14, 2015

3 & final

Sign Me Up of Wisconsin LLC

CONTRACTOR

September 9, 2014

DATE OF CONTRACT

November 1, 2014

COMPLETION DATE

\$13,900.00

AMOUNT OF CONTRACT

CONSENT

Intersection of Calumet Ave & I-Tec Drive

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

JAN 14 2015

Date filed with Secretary

Date approved by Board

AMOUNT RECOMMENDED

\$ 100.00

BOARD  
SIGNATURES

*[Handwritten signatures]*

Date Paid

Check No.

Voucher No.

Chg. 2130-62100-582900

Copy For

Council

Board

Voucher

TOTALS		\$13,800.00		\$13,900.00		\$100.00
PAYMENTS		\$13,800.00		\$13,900.00		\$100.00
AMOUNT DUE, FINAL PAYMENT						\$100.00

Signature

CITY ENGINEER

1-14-15



Sign Me Up of Wisconsin, LLC

Accounts Receivable  
 311 Forest Avenue  
 Sheboygan Falls, WI 53085

# Invoice

Date	Invoice #
12/1/2014	20140510

<b>Bill To</b>
City of Manitowoc Attn: Paul Braun 900 Quay Street Manitowoc, WI 54220

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!

<b>Subtotal</b>	\$100.00
<b>Sales Tax (5.5%)</b>	\$0.00
<b>Total</b>	\$100.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$100.00

<b>Phone #</b>
920-550-0009

<b>E-mail</b>
paul@signmeupofwi.com

<b>Web Site</b>
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 3<sup>rd</sup> day of December, 2014.

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