

Restaurant Subsidy: Sign and Awning Program Application

Business Owner:

Jess Pratt

Property Owner/Management Contact Name:

Gregg Sutherland - Ramsey Towne Sq.

Business Name:

Miss 12 Ice Cream

Address to be improved:

1450 St. Francis Blvd. Ramsey

Phone(s): 763-350-5055

Email: Jess@miss12icecream.com

Short Project Description:

New Signage on exterior - light-up

Total Improvement Cost: \$11,000 Grant Request: \$1,500

Contractor Name Bid Amount

- Indigo - \$6100 cabinet sign \$11095 channel letters
- JDI - \$ 7,779.41 Channel Letters

Your application is not complete if you do not include:

1. Minimum two bids

(If you are doing the work yourself, attach a copy of the material costs on letterhead from the material supplier)

1. Sketch/Image of Project
2. Sign Permit

(You may apply without a permit, but EDA staff must receive it prior to disbursing funds)

3. W-9 Form
4. Photograph(s) of building prior to improvement

I AGREE with and UNDERSTAND the following:

I have read and am within the guidelines for the Sign & Awning Grant Program. I understand that if any information is incorrect or incomplete, my chances of receiving funding will be delayed and/or hindered.

Prop. Owner/Mgmt Name: Gregg Sutherland - Ramsey Town Square

Signature: _____

Date: _____

Applicant Name: Jess Pratt

Signature: Jessica Pratt

Date: 7/1/22

Applications will be reviewed in the order they are received.

Quote # 88382

Miss Iz Ice Cream

Ramsey, MN

Project Manager:
Russ Anderson

Drawn by: GAN

Page Scale: 3/4" = 1' 0"
Page Size: 11 x 17

X

Drawing Date: 6/28/2022
Rev1 Date:
Rev2 Date:

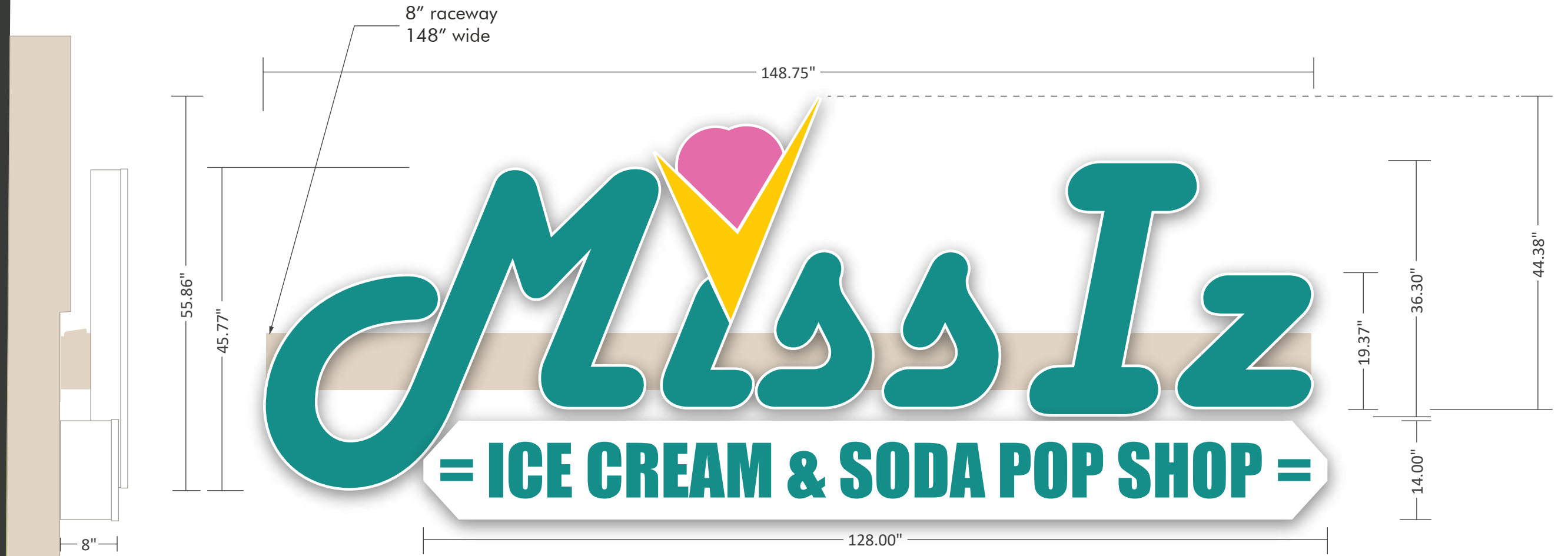
NOTICE

ALL SIGNS MANUFACTURED
FOR 120v ELECTRICAL SERVICE
UNLESS OTHERWISE NOTED

File location: Sharepoint\M\Miss Iz Ice Cream\
Working Sketch Files\Ramsey_Channel_88382

The ideas and designs contained in this original and unpublished drawing are the property of Indigo Signs and may not be used or reproduced in whole or part without written permission from Indigo Signs.

Due to the limitation of the printing process, the colors shown may not reflect actual colors.



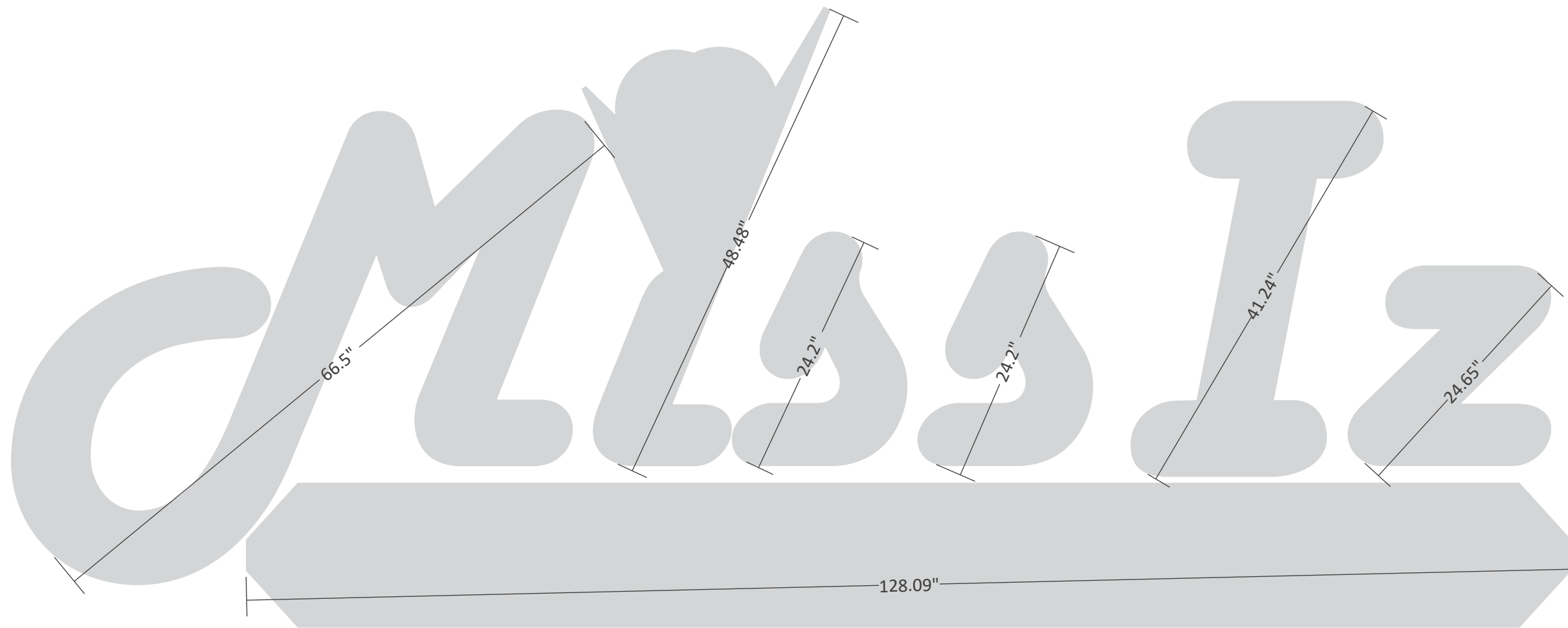
Illuminated Channel Letters

- Lighting Direction: Face-Lit
Faces: Acrylic, white; with vinyl overlay
- Turquoise 3630-236
 - Pink 3630-108
 - Yellow 3630-015
- Backs: 0.063 inch aluminum
Trimcap: White
Returns: White; 5 inch depth & 8 inch depth (pillbox)
Mounting: Raceway (letters), Remote (pillbox)
Raceway: 8 inch aluminum extrusion
- Paint to match building

Miss Iz

= ICE CREAM & SODA POP SHOP =





66.5"

48.48"

24.2"

24.2"

41.24"

24.65"

128.09"

Miss Iz Ice Cream & Soda Shop

- Fabricate & Install (1) new illuminated sign
- On Raceway to match building
- Please provide specific logo colors
- Fabricate (2) sets of graphics for pylon sign



(x1) Illuminated sign on Raceway



(x2) Tenant Panel Graphic for top half section



CUSTOMER: Miss Iz

CREATION DATE: 6.27.2022

REVISION DATE: XXXXXXXXXXXXX

FILE PATH: Daily Jobs/Miss Iz

ARTIST: Chad Honer

SALESPERSON: Michael Dick

REVISIONS: 0

SPOT COLORS: XXXXXXXXXXXXXXXX

PROFILE: XXXXXXXXXXXXXXXX

SIGN TYPE: XXXXXXXXXXXXXXXX

FILE NAME: Miss Iz Ice Cream - Exterior sign Concept 6.27.2022

6451 McKinley Street NW, Suite P. Ramsey, MN 55303 Office# 763.786.3825 Fax# 763.390.0512 www.jdisigns.com



PO Box 1476 · Fargo, ND 58107-1476
 1622 Main Avenue · Fargo, ND 58103
 o: 701-297-9696 · f: 701-297-9696

PROPOSAL

Proposal #: 80295

Proposal Date: 07/01/22
Customer #: CRM039873
Page: 1 of 3

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SOLD TO:	JOB LOCATION:
Miss Iz Ice Cream 14050 St. Francis BLVD Ramsey MN 55303	Miss Iz Ice Cream 14050 St. Francis BLVD Ramsey MN 55303 REQUESTED BY: Jess Pratt

INDIGO SIGNS - Chanhassen (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #88382 Provide & Install: CATALOG CHANNEL LETTERS & LOGO	\$11,045.50	\$11,045.50

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

TOTAL PROPOSAL AMOUNT: \$11,045.50

TERMS: 50.0% DOWN, BALANCE DUE ON COMPLETION

(INTEREST OF 1.5% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS) Credit & Debit Card Transactions will be charged a 3.5% Transaction Fee. Indigo Signs accepts Checks, ACH, Credit Cards and Debit Cards.

THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING, CRATING AND/OR SHIPPING OR TAX UNLESS SPECIFICALLY STATED.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED.

ANY ALTERATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE TO BE PAID BY THE PURCHASER.

TERMS AND CONDITIONS

- UPON DEFAULT IN THE PAYMENT OF ANY SUMS HEREIN AGREED, INDIGO SIGNS - Chanhassen MAY, AT ITS OPTION, DECLARE THE ENTIRE BALANCE PRICE FULLY DUE AND PAYABLE WITHOUT FURTHER NOTICE TO CUSTOMER; AND WHEN DECLARED, CUSTOMER AGREES TO PAY INTEREST ON SAID BALANCE, WHEN DECLARED DUE AT THE RATE OF 1.5% PER MONTH. CUSTOMER FURTHER AGREES TO PAY ALL REASONABLE COSTS OF COLLECTION OF SAID BALANCE INCURRED BY THE COMPANY, INCLUDING ATTORNEY'S FEES.
- BOTH PARTIES HERETO AGREE THAT THE TITLE TO SAID ELECTRICAL SIGN SHALL REMAIN IN THE COMPANY UNTIL PAID FOR IN FULL, BUT AFTER DELIVERY TO THE CUSTOMER ALL OF DAMAGE FROM FIRE OR OTHER CAUSES AFTER SAID DELIVERY SHALL BE ASSUMED BY SAID CUSTOMER AND WILL NOT EFFECT THE RIGHTS OF THE COMPANY TO ENFORCE OF THE PURCHASE PRICE THEN UNPAID.
- IT IS FURTHER AGREED BY BOTH PARTIES THAT ALL PROVISIONS IN REGARD TO THE PROJECT ARE CONTAINED IN WRITING HEREIN.

COMPANY INITIALS _____

CUSTOMER INITIALS _____



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Proposal #: 80295

Proposal Date: 07/01/22
Customer #: CRM039873
Page: 2 of 3

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4. ALL TERMS AND CONDITIONS OF THIS CONTRACT SHALL BE BINDING UPON ANY SUCCESSORS, ASSIGNEES OR OTHER LEGAL REPRESENTATIVES OF THE RESPECTIVE PARTIES BUT NO ASSIGNMENT SHALL BE MADE BY THE CUSTOMER WITHOUT THE CONSENT IN WRITING THE COMPANY UNLESS FULL PAYMENT OF THE TOTAL CONSIDERATION HAS BEEN MADE.
5. INDIGO SIGNS - Chanhassen SHALL SECURE ALL NECESSARY PERMITS FROM THE BUILDING OWNER, AND/OR OTHERS WHOSE PERMISSION IS REQUIRED FOR THE INSTALLATION OF THE SIGN AND SAID SHALL BE LIABLE FOR ANY OBSTRUCTION OF DELIVERY DUE TO DELAY IN OBTAINING SUCH PERMISSION, AND IF CUSTOMER EXECUTES THIS CONTRACT OF SALE WITHOUT EVER OBTAINING PERMISSION FROM PARTY OR PARTIES NECESSARY FOR THE INSTALLATION OF SAID SIGN, THEN HE PURCHASES SAME AND IS BOUND TO THE TERMS AND CONDITIONS OF THIS CONTRACT AS THOUGH HE HAD OBTAINED SAID PERMISSION AND HE AGREES TO RELIEVE THE COMPANY FROM ANY LIABILITY FOR ITS FAILURE WITHIN 10 DAYS OF DELIVERY TO ERECT OR INSTALL SAID SIGN.
6. CUSTOMER AGREES TO PROVIDE SERVICE FEED WIRE OF SUITABLE CAPACITY AND APPROVED TO LOCATION OF DISPLAY IN ADVANCE OF INSTALLATION AND MAKE CONNECTION THEREOF TO DISPLAY.
7. WHEN PIER DRILLING IS NECESSARY, THE COMPANY WILL CONTACT DIG TESS TO LOCATE PUBLIC UTILITIES. LOCATION OF PRIVATE UTILITIES IS SOLE RESPONSIBILITY OF THE CUSTOMER. IN THE EVENT ROCK IS ENCOUNTERED IN THE DRILLING PROCESS, TO THE POINT WHERE SPECIAL EQUIPMENT IS REQUIRED, ADDITIONAL MONIES MAY BE REQUESTED IN WRITING BY THE COMPANY.
8. ALL PRODUCTS MANUFACTURED BY THE COMPANY ARE GUARANTEED AGAINST DEFECTIVE PARTS, MATERIALS AND WORKMANSHIP, FOR A PERIOD OF TWO YEARS (2) YEARS, WITH EXCEPTION OF INCANDESCENT AND FLUORESCENT LAMPS AS THEY WILL BE GUARANTEED FOR 60 DAYS FROM INSTALL DATE. LED LIGHTING AND POWER SUPPLIES WILL BE COVERED FOR AN ADDITIONAL 2 YEARS, EXCLUDING LABOR TO REPLACE THE COMPONENTS. LED ROPE LIGHTING WILL HAVE A 1 YEAR WARRANTY FOR COMPONENTS AND 90 DAYS FOR LABOR. THE COST OF LABOR WILL BE CHARGED AT STANDARD INDIGO SIGNS HOURLY RATES FOR REPLACEMENT AND TRAVEL. THIS WARRANTY DOES NOT APPLY TO VANDALISM, MISUSE, OR ACTS OF GOD.

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SALESPERSON: _____

DATE: _____

ACCEPTED BY: _____

TITLE: _____

SIGNATURE: _____

DATE: _____

COMPANY INITIALS _____

CUSTOMER INITIALS _____



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 1622 Main Avenue · Fargo, ND 58103
 o: 701-297-9696 · f: 701-297-9696

DEPOSIT INVOICE

Invoice #: **DP80295**

Inv Date: 07/01/22
 Customer #: CRM039873
 Page: 3 of 3

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SOLD TO:	JOB LOCATION:
Miss Iz Ice Cream 14050 St. Francis BLVD Ramsey MN 55303	Miss Iz Ice Cream 14050 St. Francis BLVD Ramsey MN 55303 REQUESTED BY: Jess Pratt

ORDERED BY	PO NUMBER	SALESPERSON	ORDER DATE	PAYMENT TERMS	DUE DATE
Jess Pratt		Russ Anderson	06/24/22	50.0% Due Upon Receipt	08/01/22

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #88382 Provide & Install: CATALOG CHANNEL LETTERS & LOGO	\$11,045.50	\$11,045.50
	TOTAL PROPOSAL AMOUNT		----- \$11,045.50
	*** FINAL INVOICE AMOUNT MAY VARY UPON COMPLETION ***		

PLEASE PAY THIS DEPOSIT AMOUNT:	\$5,522.75
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PROPOSAL

Proposal #: 80294

Proposal Date: 07/01/22
 Customer #: CRM039873
 Page: 1 of 3

indigosigns.com

SOLD TO:	JOB LOCATION:
Miss Iz Ice Cream 14050 St. Francis BLVD Ramsey MN 55303	Miss Iz Ice Cream 14050 St. Francis BLVD Ramsey MN 55303 REQUESTED BY: Jess Pratt

INDIGO SIGNS - Chanhassen (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #88383 Provide & Install: Illuminated Sign Cabinet	\$6,100.00	\$6,100.00

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

TOTAL PROPOSAL AMOUNT: \$6,100.00

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SALESPERSON: _____

DATE: _____

ACCEPTED BY: _____

TITLE: _____

SIGNATURE: _____

DATE: _____

COMPANY INITIALS _____

CUSTOMER INITIALS _____



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DEPOSIT INVOICE

Invoice #: **DP80294**

Inv Date: 07/01/22
 Customer #: CRM039873
 Page: 3 of 3

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SOLD TO:	JOB LOCATION:
Miss Iz Ice Cream 14050 St. Francis BLVD Ramsey MN 55303	Miss Iz Ice Cream 14050 St. Francis BLVD Ramsey MN 55303 REQUESTED BY: Jess Pratt

ORDERED BY	PO NUMBER	SALESPERSON	ORDER DATE	PAYMENT TERMS	DUE DATE
Jess Pratt		Russ Anderson	06/24/22	50.0% Due Upon Receipt	08/01/22

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #88383 Provide & Install: Illuminated Sign Cabinet	\$6,100.00	\$6,100.00
	TOTAL PROPOSAL AMOUNT		----- \$6,100.00
	*** FINAL INVOICE AMOUNT MAY VARY UPON COMPLETION ***		

PLEASE PAY THIS DEPOSIT AMOUNT:	\$3,050.00
--	-------------------



QUOTE

DATE: **07/01/2022**
 EXP. DATE: **07/31/2022**
 QUOTE # 13656

JDI Signs & Graphics
 www.jdisigns.com
 14000 Sunfish Lake Blvd NW
 Suite i
 Ramsey, MN 55303
 Phone: (763) 786-3825
 Email: mdick@jdisigns.com

BILL TO:

Miss Iz Ice Cream
 Jess Pratt
 14050 Saint Francis Boulevard Northwest
 Ramsey, MN 55303, United States

SERVICE TO:

Miss Iz Ice Cream
 Jess Pratt
 14050 Saint Francis Boulevard Northwest
 Ramsey, MN 55303, United States

ITEM	DESCRIPTION	QTY	PRICE PER	UNIT	AMOUNT	TAX
Custom Item	(1) set of LED lit channel letters mounted to a raceway to read: Miss Iz Ice Cream & Soda Pop Shop.	1.00	\$5,124.81	Item	\$5,124.81	N
Custom Item	(1) translucent tenant panel for (1) pylon sign.	2.00	\$452.30	Item	\$904.60	N
Custom Item	Labor to install channel letter sign and tenant panels.	1.00	\$1,650.00	Item	\$1,650.00	N

SUBTOTAL **\$7,679.41**
 TAX RATE* **7.1250%**
 TAX **\$0.00**
 OTHER **-**
 TOTAL **\$7,679.41**

MEMO

Project: Channel Letter Sign on Raceway - Ramsey, MN.
 * Final sign circuit and hookup by owner's electrician.
 ** Permit fees, if any, will be extra.

TERMS & CONDITIONS

* 50% down, balance due on completion.
 We accept: VISA, MasterCard, Discover and American Express