# Signage Quotes Tabulation

Vendor	Pricing	<b>Adjusted Pricing</b>	Notes
			Dimensional logo/lettering on TH monument, no posts
Fox Marketing	\$9,085.00	\$8,195.00	on DPW sign, bronze plaque
			Includes 2 HDU Signs, no re-painting on TH monument,
			3x3 posts on DPW sign w/ banner hooks, aluminum
Eye 4 Group	\$12,429.44	\$9,469.83	plaque
Sign Barnworks	\$13,037.50	\$13,037.50	4x4 posts on DPW sign, bronze plaque

### Sign Quotation

### **TOWN OF McCORDSVILLE**

Attn: Ryan Crum 6280 Vail Rd.

McCordsville, IN 46055

**ESTIMATE** # **S2537** 

**DATE:** May 12, 2025

WayStream/Fox Marketing Group LLC proposes to furnish all materials and perform all labor necessary for the fabrication and installation of exterior signage indicated below:

Item	Qty	Description	Amount
1	1	Town Hall Monument Sign  dimensional logo and vinyl lettering on road-fact surface cleaning, priming and repainting of entire (navy blue or off-white at client's decision)  Alternate: for logo in vinyl (not dimension) Alternate: to leave sign structure in existing *ghosting from current lettering may persist	re structure to brand colors nal) \$1,445.00
2	1	Town Hall Park Sign Panels  52"x17" and 52"x12" painted panels with vinyl surface cleaning, priming and repainting of entire Alternate: to leave sign structure in existi	e structure to brand colors
3	1	Olio & 96th Street Monument Sign  84"x27" painted panel with dimensional logo a.  Alternate: for logo in vinyl (not dimensio)  Alternate: add Vectren and NineStar panels with navy vinyl)	nal) \$1,575.00
4	1	Large DPW Sign Panel • 96"x48" metal panel printed both sides on 6mr • includes weatherproof cushioning in all channel • assumes good stability and integrity of existing p	's around panel
5	1	Bronze Dedication Plaque for Police Dept.  30"x18" with raised brushed bronze lettering arbronze background  concealed stud mounting into desired location ( Alternate: same material but at 24"x15"  Alternate: same size but in cast aluminum	TBD by client) \$1,935.00
6	1	Dimensional Logo for Town Hall Exterior Wall  this item was <u>not</u> requested but would complete Town on its Town Hall; 160" wide logo in .5" p.  surface repair of old holes in EIFS wall	





**Item 1: Town Hall Monument** 



**Item 2: Town Hall Park Sign** 



Item 3: Olio & 96th St. Monument



**Item 4: Dept of Public Works Sign Panel** 



**Item 5: Police Department Dedication Plaque** 



Item 6: Town Hall Feature Wall



Eye 4 Group, LLC 11820 Pendleton Pike Indianapolis, IN 46236 sales@eye4group.com (317) 804-4080

Fax: (317) 804-1145 EIN #: 46-3844338

License #: 1600126920859 Tax ID: 0148025803 www.eye4group.com



# **Quote 13334**

### Town Of McCordsville Monument Sign Panels

SALES REP INFO Brock Roberts brock@eye4group.com (812) 236-9750

QUOTE DATE Thu, 05/29/2025 QUOTE EXPIRY DATE Thu, 06/12/2025 TERMS Net 15

ORDERED BY
City of McCordsville
Attn: Ryan Crum
McCordsville Town Hall
6280 Vail Road
McCordsville, IN 46055

CONTACT INFO Ryan Crum rcrum@mccordsville.org (317) 335-3604

# ITEM QTY UOM U.PRICE TOTAL (EXCL. TAX) TAXABLE

1 Monument - Routed & Painted Sign Foam Sign 2 Each \$2,959.61 \$5,919.22 Y Qty. 2 - 84"W x 27"H x 2"D - Painted Sign Foam Monument "TOWN OF MCCORDSVILLE" Panels.

Routed substrate Substrate - 2" Thick HDU Sign Foam

\*Painted with 4 Color Paint Process

Width: 84 Inches Height: 27 Inches Route Complex

2 Installation / Service 1 Unit(s) \$425.00 \$425.00 N

Includes:

\* Removal, Haul Away & Disposal of Existing Signs

\* Installation of New Signs

These General **Terms and Conditions** represent the entire agreement between the parties hereto and there are no collateral, oral, or other agreements or understandings, unless expressly stipulated on this agreement or within another written contract, signed by the parties.

Subtotal:

Total:

Sales Tax (0%):

\$6,344.22

\$6,344.22

\$0.00

#### Warranty

Installation: Craftsmanship and workmanship in relation to the installation of products is warranted for 1 year from the date of installation. Signs and graphics: All claims for defective material, shortages, and discrepancies are waived unless made in writing within 30 days including holidays and weekends of receipt of delivery or final installation. Promotional Products: All claims for defective material, shortages, and discrepancies are waived unless made in writing within 2 business days of receipt of delivery. THIS PARAGRAPH SETS FORTH THE SOLE AND EXCLUSIVE WARRANTY GIVEN BY EYE 4 GROUP LLC TO BUYER. ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, ARE HEREBY DISCLAIMED UNLESS OTHERWISE AGREED TO IN WRITING BY EYE 4 GROUP LLC.

#### Price and Quantities

This quote regarding pricing and quantities is effective for **14 days** from the date on the Quote. If not accepted within the **14 days**, Eye 4 Group has sole discretion as to whether to honor the Quote or reject it as null and void.

#### **Payment Methods**

Payment made be made by mailing a check or money order to the address above or by credit card at https://eye4group.com/pay/. Visa, MasterCard, and American Express are accepted. Eye 4 Group requires 50% downpayment before any work shall commence and a final payment upon notice of completion of the Project.

#### **Disclosure Statement and Surcharges**

Customer will incur late charges if the account is not paid in full within 30 days from delivery of invoice. Delivery shall mean the earlier of client receiving it via email or the date deposited in US Mail. All invoices unpaid 30 days from delivery are subject to a late charge of 1.5% per month (annual rate of 18%) or a minimum \$1.00 on the balance due.

#### **Completion Date**

Eye 4 Group LLC and the Client must work together to complete this Project in a timely fashion. Any time lines provided are an estimate unless specifically reduce to writing and signed by the parties.

#### Installation

If product requires installation by Eye 4 Group LLC, installation site is to be made ready according to the standards specified in <a href="Exhibit A">Exhibit A</a>. If installation site is not made ready or available upon arrival of Eye 4 Group LLC on confirmed installation date, Client agrees to pay additional expense for all actual costs incurred by Eye 4 Group LLC, as well as \$120.00 per hour, per person, labor charge for all travel/wait time associated with the sites availability to perform the scope of work. All rescheduled installations are subject to the next available installation date, regardless of the due date of the project. Eye 4 Group LLC retains the right to cancel the scheduled installation date due to inclement weather, delay in production, or any other unforeseen circumstances.

#### Attorney Fees Clause

In the event that Eye 4 Group LLC takes action to collect any monies owed, customer agrees to pay any prejudgment and/or post judgement costs, fees, and expenses including but not limited to reasonable attorney's fees, interest up to 8% per annum.

#### Copyrights, Trademarks and Information from Client

The Client represents to Eye 4 Group LLC and unconditionally guarantees that any elements of text, graphics, photos, designs, trademarks, or other artwork furnished to Eye 4 Group LLC are owned by the client, or that the Client has permission from the rightful owner to use each of these elements, and will hold harmless, protect, and indemnify Eye 4 Group LLC from any claim or suit arising from the use of such elements furnished by the Client, including but not limited to attorneys fee, court costs, and expenses.

#### Ownership

Ownership and Title to any design work passes from Eye 4 Group LLC to client upon payment of all amounts owing to us in respect of this Quote. Until that time, Ownership and title in any design work remains with Eye 4 Group LLC.

#### Litigation

Parties both agree that the enforcement of this Agreement, regardless of where business services are provided or where the contract was signed, is to be held executed in Hamilton County Indiana and subject and construed to the laws of the State of Indiana without regard to its otherwise applicable conflicts of laws rules, with Hamilton County as the sole agreed preferred venue.

#### Severability

The invalidity of any portion of this Agreement will not and shall not be deemed to affect the validity of any other provision. If any provision of this Agreement is held to be invalid, the parties agree that the remaining provisions shall be deemed to be in full force and effect as if they had been executed by both parties subsequent to the expungement of the invalid provision.

#### Cancellation Before Performance Has Commenced or Completed by Eye 4 Group LLC

If it is necessary for Eye 4 Group LLC to reserve a portion of its manufacturing facilities, sales force, and labor hours to perform the terms of this Quotation and may include turning down other jobs to prepare for this contract. Cancellation of the Quotation by client prior to Eye 4 Group LLC commencing performance results in substantial damage to Company, the exact amount of which is difficult to determine, then it is agreed that if Client cancels the contract before Company has commenced or currently performing, Client shall pay Eye 4 Group LLC liquidated damages in the sum of ten (10%) percent of the contract price if no performance has commenced or actual damages incurred plus 10% of the contract price if Eye 4 Group LLC has begun performance in any way.

By signing this document you are agreeing to the price as well as the terms and conditions listed above.

Downpayment (50.0 %)	\$3,172.11
SIGNATURE:	DATE:
PRINT NAME:	TITLE:

Eye 4 Group, LLC 11820 Pendleton Pike Indianapolis, IN 46236 sales@eye4group.com (317) 804-4080

Fax: (317) 804-1145 EIN #: 46-3844338

License #: 1600126920859 Tax ID: 0148025803 www.eye4group.com



# **Quote 13345**

### Town Hall Signage

SALES REP INFO Brock Roberts brock@eye4group.com (812) 236-9750 QUOTE DATE Fri, 05/30/2025 QUOTE EXPIRY DATE Fri, 06/13/2025 TERMS

Net 15

ORDERED BY
City of McCordsville
Attn: Ryan Crum
McCordsville Town Hall
6280 Vail Road
McCordsville, IN 46055

INSTALL ADDRESS Attn: Ryan Crum McCordsville Town Hall 6280 Vail Road McCordsville, IN 46055 CONTACT INFO Ryan Crum rcrum@mccordsville.org (317) 335-3604

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	Town Hall Community Park Panels Digital Print Vinyl Graphic Applied Substrate Vinyl - IJ35 Lamination - 8510 Matte Substrate - 3mm ACM	1	Each	\$275.63	\$275.63	Y
	Includes: Qty. 1 - 52.25" W x 12" H - Header Panel Qty. 1 - 52.25" W x 17.25" H - Rules Panel Width: 52.25 Inches Height: 29.25 Inches					
2	"Planning & Building" - Wording for Monument 3M Cut Vinyl Graphic, With or Without Pre-Mask Width: 78 Inches Height: 5.38 Inches	1	Each	\$207.88	\$207.88	Y
3	DPW Ground Sign - Double Sided Digital Print Vinyl Graphic Applied Substrate Vinyl -IJ35 Lamination -8508 Gloss Substrate -6mm ACM Posts - 3"x3" Aluminum w/ Crossbars and Mounting Hooks for Future Bawidth: 72 Inches Height: 48 Inches	1 anner	Each Add On.	\$2,317.87	\$2,317.87	Y
4	Installation / Service	1	Unit(s)	\$775.50	\$775.50	N

\*NOTE\*

DO NOT INCLUDE PAINTING OR RESURFACING OF MONUMENT SIGN AT TOWN HALL

\* Installation of New Signs.

\* Removal, Haul Away & Disposal of Existing Signs

These General **Terms and Conditions** represent the entire agreement between the parties hereto and there are no collateral, oral, or other agreements or understandings, unless expressly stipulated on this agreement or within another written contract, signed by the parties.

Subtotal:

Total:

Sales Tax (0%):

\$3,576.88

\$3,576.88

\$0.00

#### Warranty

Installation: Craftsmanship and workmanship in relation to the installation of products is warranted for 1 year from the date of installation. Signs and graphics: All claims for defective material, shortages, and discrepancies are waived unless made in writing within 30 days including holidays and weekends of receipt of delivery or final installation. Promotional Products: All claims for defective material, shortages, and discrepancies are waived unless made in writing within 2 business days of receipt of delivery. THIS PARAGRAPH SETS FORTH THE SOLE AND EXCLUSIVE WARRANTY GIVEN BY EYE 4 GROUP LLC TO BUYER. ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, ARE HEREBY DISCLAIMED UNLESS OTHERWISE AGREED TO IN WRITING BY EYE 4 GROUP LLC.

#### **Price and Quantities**

This quote regarding pricing and quantities is effective for **14 days** from the date on the Quote. If not accepted within the **14 days**, Eye 4 Group has sole discretion as to whether to honor the Quote or reject it as null and void.

#### **Payment Methods**

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#### Disclosure Statement and Surcharges

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#### **Completion Date**

Eye 4 Group LLC and the Client must work together to complete this Project in a timely fashion. Any time lines provided are an estimate unless specifically reduce to writing and signed by the parties.

#### Installation

If product requires installation by Eye 4 Group LLC, installation site is to be made ready according to the standards specified in <a href="Exhibit A">Exhibit A</a>. If installation site is not made ready or available upon arrival of Eye 4 Group LLC on confirmed installation date, Client agrees to pay additional expense for all actual costs incurred by Eye 4 Group LLC, as well as \$120.00 per hour, per person, labor charge for all travel/wait time associated with the sites availability to perform the scope of work. All rescheduled installations are subject to the next available installation date, regardless of the due date of the project. Eye 4 Group LLC retains the right to cancel the scheduled installation date due to inclement weather, delay in production, or any other unforeseen circumstances.

#### Attorney Fees Clause

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#### Copyrights, Trademarks and Information from Client

The Client represents to Eye 4 Group LLC and unconditionally guarantees that any elements of text, graphics, photos, designs, trademarks, or other artwork furnished to Eye 4 Group LLC are owned by the client, or that the Client has permission from the rightful owner to use each of these elements, and will hold harmless, protect, and indemnify Eye 4 Group LLC from any claim or suit arising from the use of such elements furnished by the Client, including but not limited to attorneys fee, court costs, and excenses.

#### Ownership

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#### Litigation

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By signing this document you are agreeing to the price as well as the terms and conditions listed above.

Downpayment (50.0 %)	\$1,788.44
SIGNATURE:	DATE:
PRINT NAME:	TITLE:

Eye 4 Group, LLC 11820 Pendleton Pike Indianapolis, IN 46236 sales@eye4group.com (317) 804-4080

Fax : (317) 804-1145 EIN #: 46-3844338

License #: 1600126920859 Tax ID: 0148025803 www.eye4group.com



# **Quote 13346**

# Police Station Dedication Plaque

SALES REP INFO Brock Roberts brock@eye4group.com (812) 236-9750

QUOTE DATE Fri, 05/30/2025 QUOTE EXPIRY DATE Fri, 06/13/2025 TERMS Net 15

ORDERED BY
City of McCordsville
Attn: Ryan Crum
McCordsville Town Hall
6280 Vail Road
McCordsville, IN 46055

INSTALL ADDRESS Attn: Paul Casey New Police Station 7520 Civic Drive McCordsville, IN 46055 CONTACT INFO
Ryan Crum
rcrum@mccordsville.org
(317) 335-3604

#	ITEM	QTY	UOM	U.PRICE	TOTAL (EXCL. TAX)	TAXABLE
1	Precision Machined Aluminum Plaque Qty. 1 - 24" x 18" x 3/8" Raised Copy - Brushed Brushed Edges Recessed Color - Black (2025) Background Texture - Leatherette Border - Single Line Matte Clear Coating Mounting - Countersunk Machine Screws Width: 24 Inches Height: 18 Inches	1	Each	\$2,258.34	\$2,258.34	Y
2	Installation Includes:	1	Unit(s)	\$250.00	\$250.00	N

<sup>\*</sup> Installation of New Plaque on Customer Drywall Wall Using Wall Anchors

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Subtotal:

Total:

Sales Tax (0%):

\$2,508.34

\$2,508.34

\$0.00

#### Warranty

Installation: Craftsmanship and workmanship in relation to the installation of products is warranted for 1 year from the date of installation. Signs and graphics: All claims for defective material, shortages, and discrepancies are waived unless made in writing within 30 days including holidays and weekends of receipt of delivery or final installation. Promotional Products: All claims for defective material, shortages, and discrepancies are waived unless made in writing within 2 business days of receipt of delivery. THIS PARAGRAPH SETS FORTH THE SOLE AND EXCLUSIVE WARRANTY GIVEN BY EYE 4 GROUP LLC TO BUYER. ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, ARE HEREBY DISCLAIMED UNLESS OTHERWISE AGREED TO IN WRITING BY EYE 4 GROUP LLC.

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By signing this document you are agreeing to the price as well as the terms and conditions listed above.

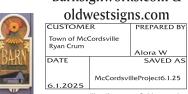
Downpayment (50.0 %)	\$1,254.17
SIGNATURE:	DATE:
PRINT NAME:	TITLE:



Single sided HDU sandblasted 84" x 27"







7227 N. Fortville Pike Greenfield, IN 46l40 Office: 317-485-6063 Cell: 317-431-1393



New DiBond Community Park sign. Sign size: 52" x 30.5" 6mm Dibond w/applied premium vinyl

#### Approved by:

Copyright 2025 barnsignworks.com & oldwestsigns.com all Rights Reserved

**CLIENT RESPONSIBLE FOR ALL PERMITS** 



#### Date:

# Barnsignworks.com &

Oldwestsigns.com

CUSTOMER
Town of McCordsville
Ryan Crum

DATE

McCordsvilleProject6.1.25

6.1.2025

7227 N. Fortville Pike Greenfield, IN 46l40 Office: 317-485-6063 Cell: 317-431-1393



120" x 66" panel



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**CLIENT RESPONSIBLE FOR ALL PERMITS** 



# BARN

# Barnsignworks.com & oldwestsigns.com

oldwestsigns.com				
CUSTOMER		PREPARED BY		
Town of McC Ryan Crum				
-		Alora W		
DATE		SAVED AS		
	McCordsvi	lleProject6.1.25		
6.1.2025				

7227 N. Fortville Pike Greenfield, IN 46l40 Office: 317-485-6063 Cell: 317-431-1393



# **DEPARTMENT OF PUBLIC WORKS**

6280 W 800 North

www mccordsville.org

Double sided DiBond w/4x4 posts premium vinyl 48" x 36"

Approved by:

© Copyright 2025 barnsignwork all Rights Reserved

CLIENT RESPONSIBLE FOR ALL PERMI

oldwestsigns.com



# Date: Barnsignworks.com & oldwestsigns.com

C	CUSTOMER		PREPARED BY		
1	Town of McCordsville Rvan Crum				
	-		Alora W		
D.	ATE		SAVED AS		
6	1.2025	McCordsvilleProject6.1.25			

7227 N. Fortville Pike Greenfield, IN 46l40 Office: 317-485-6063 Cell: 317-431-1393



# McCORDSVILLE POLICE HEADQUARTERS •



### **DEDICATED THIS DAY - OCTOBER 21ST, 2024**

**TOWN OFFICIALS:** 

**TIM GROPP** 

TOWN MANAGER
POLICE CHIEF

PAUL CASEY RYAN CRUM

DIRECTOR OF PLANNING & BUILDING

MARK WITSMAN TOWN ENGINEER

RON CRIDER PUBLIC WORKS DIRECTOR GREGG MORELOCK BRAND & MORELOCK

TOWN COUNCIL MEMBERS
GREGORY J. BREWER
DR. BRYAN BURNEY
CHAD GOODING
SCOTT JONES
LARRY J. LONGMAN
DR. JOHN PRICE

**BRANDEN D. WILLIAMS** 

McCORDSVILLE MUNICIPAL FACILITIES

BUILDING CORPORTION: DR. BRYAN BURNEY LARRY J. LONGMAN DONNA PRICE

DEVELOPER:
GREG MARTZ GM DEVELOPMENT

**METROPOLITAN BOARD OF POLICE COMMISSIONERS:** 

JOHN BEAL

WILLIAM W. BENSON, SR. CHARLES MEGGENHOFEN

**DONNA PRICE** 

CLAUDE E. ROBINSON MARK A. WALKER

CLERK TREASURER: STEPHANIE CRIDER

**FINANCE TEAM:** 

DENNIS OTTEN, BOSE McKINNEY & EVANS, LLP JENNIFER HUDSON, LWG CPAS & ADVISORS

INDIANA BOND BANK

**DESIGN TEAM:** 

K2M FEASIBILITY STUDY
RQAW ARCHITECT
A&F ENGINEERING CIVIL ENGINEER
CONTEXT DESIGN LANDSCAPE DESIGN

CONSTRUCTION MANAGER: MEYER NAJEM

OWNER'S REPRESENTATIVE: VERIDUS GROUP

Approved by:

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**CLIENT RESPONSIBLE FOR ALL PERMITS** 





### Date:

# Barnsignworks.com & oldwestsigns.com

2011 ROSE HILL ELEMENTARY SCHOOL

CUSTOMER
Town of McCordsville
Ryan Crum

DATE

McCordsvilleProject6.1.25

6.1.2025

7227 N. Fortville Pike Greenfield, IN 46l40 Office: 317-485-6063 Cell: 317-431-1393

Bronze Plaque: 24" x 16"