



PROJECT AGREEMENT

DATE: 4/5/2024

766 Marine Drive ~ Bellingham, WA 98225
Tel: 360-671-7165 | signsplusnw.com

CLIENT:	Downtown Lynden Business Association	PHONE #:	360-815-2299	ESTIMATE #:	120997
CONTACT:	Tammy Yoder	EMAIL:	dtwyoder@msn.com	PROJECT NAME:	Map Sign
BILLING ADDRESS:	518 Front St Lynden, WA 98264	PROJECT ADDRESS:	518 Front St Lynden, WA 98264		

SECTION 1 SCOPE OF WORK					
TYPE	DESCRIPTION	QTY	UNIT COST	UNIT	TOTAL
Non-Illuminated	Fabricate & Install one (1) map sign/informational sign. Sign face to be 20" x 32" and 40" from the ground. Painted aluminum frame with 2" x 6" posts set in concrete.	1	\$ 5,870.24	EA	\$ 5,870.24

SECTION 2 BID SUB-TOTAL	
BID SUB-TOTAL: \$ 5,870.24	
Sales Tax and Permit Fee amounts shown below are ESTIMATED. Actual amounts are determined at the end of the project and will be added to the final invoice.	
ESTIMATED Sales Tax:	\$ 516.58
ESTIMATED Permits:	\$ -
ESTIMATED TOTAL: \$ 6,386.82	

SECTION 3 TERMS OF AGREEMENT	
PRICES	Prices are valid for 30 days from quotation date.
LANDLORD APPROVAL	It is the responsibility of the owner to obtain any required Landlord approval for the placement of the new sign/s.
CITY APPROVAL	All proposed signs are subject to city approval prior to beginning fabrication or installation.
PERMITTING	If required, permit fees, engineering and permitting labor not included in cost. Permit/engineering fees will be billed at cost plus 10%. Staff time to obtain permits are billed at \$87.00 per hour. The price shown above is the ESTIMATED price. The actual permitting cost will be billed out once all permits are received.



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PAYMENT	50% down payment is due at signing of contract and balance is due on completion. Payments in excess of \$1,000.00 paid by credit card will be charged a 2% processing fee. All invoices are due upon presentation and are considered past due in 10 days unless prior arrangements are made in writing. All overdue payments shall be subject to interest at the rate of 1.5% per month. Payments apply first to finance charges, then to invoices. In the event legal action is required for collection, reasonable attorney fees and collection costs shall also be payable. Venue of Litigation shall be Whatcom County. Signs Plus maintains or is granted ownership in all signs or products we are fabricating and/or installing until paid in full, and has the right to repossess and hold such property for payment, including reinstall charges, if applicable. Signs Plus is hereby granted a security interest in the above described product(s) to secure any amounts owed to Signs Plus under the terms of this agreement and other future indebtedness. A photocopy of this security agreement may be used as a financing statement for the purpose of filing this security agreement the Washington State Dept. of Licensing. This is a security agreement under the U.C.C. of Washington.
AGREEMENT TERMS	This contract constitutes the entire agreement unless otherwise noted herein. There are no other verbal or implied agreements.

SECTION 4 | ACCEPTANCE OF PROPOSAL

Person signing as Buyer signifies that he/she has full authorization to do so on behalf of the customer listed in Billing Name section above. Proposal and specifications are hereby accepted; all payments will be made as specified. By signing below the buyer guarantees payment including interest, attorney fees, and any costs incurred to enforce collection of payment. All contracts are subject to Official Acceptance by the President of Signs Plus or his designate and are not valid until so done.

Buyer's Signature: _____

Buyer's Printed Name: _____ Date: _____

Project Manager: Chas VanDeBrake Date: 04/05/2024

Chas VanDeBrake | Cell: 564-209-2167 | chas@signsplusnw.com