

**AIA****Document G701™ – 2001****Change Order**

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: <input checked="" type="checkbox"/>
1604 Greyhound	DATE: 3/29/17	ARCHITECT: <input checked="" type="checkbox"/>
801 E 12st		CONTRACTOR: <input checked="" type="checkbox"/>
Tucson AZ, 85719		FIELD: <input type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 1604	OTHER: <input type="checkbox"/>
Effective Signs	CONTRACT DATE: August 15, 2016	
1544 S Euclid Ave	CONTRACT FOR: General Construction	
Tucson AZ 85713		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Signage permits - \$945.42
2. Added Building Numbers - \$1,369.96
3. Signage Revisions per Greyhound Comments - \$565.00
4. Additional traffic control signs requested by Greyhound - \$1,257.00
5. Signage Revision per Greyhound Comments - \$890.00

The original Contract Sum was	\$	24725.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	24,725.00
The Contract Sum will be increased by this Change Order in the amount of	\$	5,027.38
The new Contract Sum including this Change Order will be	\$	29,752.38

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is 3/14/17

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Swaim Associates	Effective Signs	Rio Nuevo Multipurpose Facilities District
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
7350 E Speedway Blvd, Suite 201, Tucson,	1544 S Euclid Ave	451 N Bonita Ave, Tucson, AZ 85745
AZ 85710	Tucson AZ 85713	
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Michael Becherer	Kathy Ferra	Fletcher McCusker
(Typed name)	(Typed name)	(Typed name)
03/29/17	03.29.17	03.31.17
DATE	DATE	DATE

Effective Signs, Ltd.

1544 S. Euclid
Tucson, AZ 85713

Invoice

Date	Invoice #
3/8/2017	255328

Bill To
Swaim Associates Michael Becherer 7350 E. Speedway Se.210 Tucson, Az 85710

Ship To
Greyhound

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Mike	Due on receipt	KF	3/8/2017		21353	
Quantity	Item Code	Description			Price Each	Amount
1	Sales--Contractor	Procure, process and boom truck time for final payment with city of Tucson greyhound project			945.42	945.42
Thank you for your business.					Total	\$945.42

Phone #	Fax #	E-mail
520-323-0665	520-323-6786	frenchaz1@aol.com

Payments/Credits	\$0.00
Balance Due	\$945.42

PROPOSAL

(VALID FOR 30 DAYS ONLY)

**EFFECTIVE
SIGNS^{LTD}**

RUN THE RISK OF BEING NOTICEDSM

ROC # 239719

DATE: 03-06-17	QUOTATION# 21288 qt. 2
TO: Michael Becher	
FOR: Rio Nuevo.	
AT: Greyhound	
DESIGN / JOB # 21027	REPRESENTATIVE: Kathy French

DESCRIPTION:	AMOUNT:
Fabricate and install two sets reverse pan channel address numbers, 15" high, copyL 801	
INSTALLATION PRICES QUOTED ARE SUBJECT TO REVISION WHERE EXCESS ROCK OR OTHER UNFORESEEABLE CONDITIONS ARE ENCOUNTERED	\$ 1,369.96
EXTRAS:	BASE SALES PRICE:
PERMITS	TOTAL EXTRAS
INSTALLATION	TAX
FREIGHT OR MILEAGE	SUBTOTAL
FOUNDATIONS	LESS DEPOSIT
STEEL STRUCTURE	BALANCE DUE

TERMS: 50% DOWN. BALANCE DUE UPON COMPLETION - SERVICE CHARGE ON PAST DUE AMOUNTS

ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ON REVERSE SIDE OF THE PROPOSAL ARE HEREBY ACCEPTED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

DATE: _____ SIGNATURE: _____

DATE: _____ SIGNATURE: _____

1544 SOUTH EUCLID AVENUE
TUCSON, ARIZONA 85713

PHONE: 520.323.0865
FAX: 520.323.6786

PROPOSAL

(VALID FOR 30 DAYS ONLY)



ADDITIONAL TERMS & CONDITIONS

This proposal is made for specially constructed equipment and when accepted is not subject to cancellation. EFFECTIVE shall not be responsible for errors in plans, designs, specifications or drawings furnished by PURCHASER, or for defects caused thereby.

The PURCHASER agrees to secure all necessary governmental permits and/or all necessary permits from the building owner and/or others whose permission is required for the installation of this sign/these signs or by reason of it being on or attached to premises. PURCHASER agrees to secure all necessary permission for use of all registered trademarks or copyrights used on the sign(s).

All necessary electrical wiring, outlets and connections to the sign from the building meter and/or fuse panel will be properly fused and installed, at the expense of the PURCHASER.

EFFECTIVE warrants the sign(s) against defective workmanship and materials (except lamps and neon or rare gas tubing) for one (1) year from date of shipment or installation, if installation is performed by EFFECTIVE. Labor for the replacement of transformers, ballasts and electrical equipment is not included in the warranty. Whenever there is any circumstance on which a claim might be based, EFFECTIVE must be immediately informed in writing, or the provisions of this warranty are voided. No allowance will be made for any expense incurred in repairing defective material or supplying any missing parts, except on the prior written consent of EFFECTIVE. Any part found by EFFECTIVE to be defective due to faulty workmanship or materials, if returned prepaid within the warranty period, will be repaired or replaced, f.o.b. point of production. EFFECTIVE reserves the right to repair or replace whole or in part. If the replacement part is shipped prior to receipt of the returned part, a charge for the replacement part shall be made pending return and examination of the part claimed defective. EFFECTIVE shall not be liable for any damage or losses other than the replacement of such defective work or material.

Any items not shipped or installed on or before 90 days from contract date will be invoiced in full at the designated unit price, and the PURCHASER hereby agrees to pay said invoice upon completion of project. It is agreed that storage charges shall accrue at the rate of one percent (1%) per month of the price of the sign commencing at the end of said 90 day period. EFFECTIVE, at its option, may invoice each item called for in the proposal separately upon completion. Or, if for reasons beyond its control completion is delayed, EFFECTIVE may invoice for that portion of the work completed during any given month. Under no condition will any item be held beyond 90 days after completion. In the event that size and weight of any item prohibits storage by EFFECTIVE on its own property, PURCHASER must make arrangements for shipments immediately upon completion.

Payment for items purchased under the terms of this contract will be made on receipt of invoices submitted. In the event payment is not made as agreed, PURCHASER agrees to pay a service charge on past due amounts from the times they are due thirty (30) days from invoice date, at the rate of 1.5% per month. In the event this contract is placed for collection or if collected by suit or through the Probate or Bankruptcy Court, reasonable attorney's fees shall be added.

All applicable taxes under the laws of the state into which the property is to be delivered or installed as mentioned herein shall be added to the price quoted, unless such tax is paid directly by the PURCHASER.

Title to all materials and property covered by this contract shall remain in EFFECTIVE and shall not be deemed to constitute a part of the realty to which it may be attached until the purchase price is paid in full. EFFECTIVE is given an express security interest in said material and property both erected and not erected notwithstanding the manner in which such personal property shall be annexed or attached to the realty. In the event of default by PURCHASER, including but not limited to, payment of any amounts due and payable, EFFECTIVE may at once (and without process of law) take possession of and remove, as and when it sees fit and wherever found, all materials used intended for use in the construction of said equipment and any and all property called for in this contract without being deemed guilty of trespass.

It is agreed that this contract shall be construed according to the laws of the State of Arizona.

1544 SOUTH EUCLID AVENUE
TUCSON, ARIZONA 85713

PHONE: 520.323.0665
FAX: 520.323.6786

PROPOSAL

(VALID FOR 30 DAYS ONLY)



DATE: 03-20-17	QUOTATION# 21288 qt. 3
TO: Michael Becher	
FOR: Rio Nuevo.	
AT: Greyhound	
DESIGN / JOB # 21027	REPRESENTATIVE: Kathy French

DESCRIPTION:	AMOUNT:
Fabricate and install temporary address numbers for C of O. Remove sign on door fabricate new sign and reinstall per revised plan. Remove No Idling copy on installed pylons and fabricate and install new copy per revised plan	
	\$ 565.00
INSTALLATION PRICES QUOTED ARE SUBJECT TO REVISION WHERE EXCESS ROCK OR OTHER UNFORESEEABLE CONDITIONS ARE ENCOUNTERED	
EXTRAS:	BASE SALES PRICE:
PERMITS	TOTAL EXTRAS
INSTALLATION	TAX
FREIGHT OR MILEAGE	SUBTOTAL
FOUNDATIONS	LESS DEPOSIT
STEEL STRUCTURE	BALANCE DUE

TERMS: 50% DOWN. BALANCE DUE UPON COMPLETION - SERVICE CHARGE ON PAST DUE AMOUNTS

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TUCSON, ARIZONA 85713

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PROPOSAL

(VALID FOR 30 DAYS ONLY)

**EFFECTIVE
SIGNS^{LLC}**

ADDITIONAL TERMS & CONDITIONS

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The PURCHASER agrees to secure all necessary governmental permits and/or all necessary permits from the building owner and/or others whose permission is required for the installation of this sign/these signs or by reason of it being on or attached to premises. PURCHASER agrees to secure all necessary permission for use of all registered trademarks or copyrights used on the sign(s).

All necessary electrical wiring, outlets and connections to the sign from the building meter and/or fuse panel will be properly fused and installed, at the expense of the PURCHASER.

EFFECTIVE warrants the sign(s) against defective workmanship and materials (except lamps and neon or rare gas tubing) for one (1) year from date of shipment or installation, if installation is performed by EFFECTIVE. Labor for the replacement of transformers, ballasts and electrical equipment is not included in the warranty. Whenever there is any circumstance on which a claim might be based, EFFECTIVE must be immediately informed in writing, or the provisions of this warranty are voided. No allowance will be made for any expense incurred in repairing defective material or supplying any missing parts, except on the prior written consent of EFFECTIVE. Any part found by EFFECTIVE to be defective due to faulty workmanship or materials, if returned prepaid within the warranty period, will be repaired or replaced, f.o.b. point of production. EFFECTIVE reserves the right to repair or replace whole or in part. If the replacement part is shipped prior to receipt of the returned part, a charge for the replacement part shall be made pending return and examination of the part claimed defective. EFFECTIVE shall not be liable for any damage or losses other than the replacement of such defective work or material.

Any items not shipped or installed on or before 90 days from contract date will be invoiced in full at the designated unit price, and the PURCHASER hereby agrees to pay said invoice upon completion of project. It is agreed that storage charges shall accrue at the rate of one percent (1%) per month of the price of the sign commencing at the end of said 90 day period. EFFECTIVE, at its option, may invoice each item called for in the proposal separately upon completion. Or, if for reasons beyond its control completion is delayed, EFFECTIVE may invoice for that portion of the work completed during any given month. Under no condition will any item be held beyond 90 days after completion. In the event that size and weight of any item prohibits storage by EFFECTIVE on its own property, PURCHASER must make arrangements for shipments immediately upon completion.

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All applicable taxes under the laws of the state into which the property is to be delivered or installed as mentioned herein shall be added to the price quoted, unless such tax is paid directly by the PURCHASER.

Title to all materials and property covered by this contract shall remain in EFFECTIVE and shall not be deemed to constitute a part of the realty to which it may be attached until the purchase price is paid in full. EFFECTIVE is given an express security interest in said material and property both erected and not erected notwithstanding the manner in which such personal property shall be annexed or attached to the realty. In the event of default by PURCHASER, including but not limited to, payment of any amounts due and payable, EFFECTIVE may at once (and without process of law) take possession of and remove, as and when it sees fit and wherever found, all materials used intended for use in the construction of said equipment and any and all property called for in this contract without being deemed guilty of trespass.

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TUCSON, ARIZONA 85713

PHONE: 520.323.0665
FAX: 520.323.6786

PROPOSAL

(VALID FOR 30 DAYS ONLY)



RUN THE RISK OF BEING NOTICED™

DATE: 3-28-17	QUOTATION# 11362
TO: Rio Nuevo	
FOR: Greyhound New Building	
AT: 700 E. Palisades Oro Valley AZ	
DESIGN/JOB#	REPRESENTATIVE: Stephen French

1544 S. Euclid
TUCSON, AZ 85713

PHONE: 520.323.0665
FAX: 520.323.6786
ROC 239719

EFFECTIVE SIGNS, LIMITED., HEREINAFTER REFERRED TO AS "EFFECTIVE", PROPOSES TO MANUFACTURE, AND/OR DELIVER, AND/OR INSTALL FOR THE ABOVE NAMED CUSTOMER. HEREINAFTER REFERRED TO AS "PURCHASER". THE ITEMS DESCRIBED

DESCRIPTION:	AMOUNT:
Fabricate and install 2 new 24" x 24" by 42" high post and panel systems for Buses Only. Posts are 2" x 2" aluminum square tube, face panel is 1/8" thick. All aluminum painted Greyhound blue with White copy. Signs installed in concrete Foundations.	\$ 1,257.00
Remove existing vinyl on "Welcome to Tucson" sign. Install new 1/4" thick aluminum Text to be the same size as existing vinyl. New 1/4" thick letters flush mounted to background with 10 x 24 aluminum studs. Then fastened with double nuts for security.	\$ 890.00
INSTALLATION PRICES QUOTED ARE SUBJECT TO REVISION WHERE EXCESS ROCK OR OTHER UNFORESEEABLE CONDITIONS ARE ENCOUNTERED	
EXTRAS:	BASE SALES PRICE:
PERMITS N/A	TOTAL EXTRAS
INSTALLATION Included	TAX
FREIGHT OR MILEAGE Included	SUBTOTAL
FOUNDATIONS N/A	LESS DEPOSIT
STEEL STRUCTURE N/A	BALANCE DUE
	\$ 2,147.00

TERMS: 50% DOWN. BALANCE DUE UPON COMPLETION - SERVICE CHARGE ON PAST DUE AMOUNTS

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