Township of Evesham STRICT ADHERENCE TO PAYMENT LIMITATIONS

STANDARD RIDER TO PROFESSIONAL SERVICES AGREEMENT FOR

AWARD OF CONTRACT FOR PROFESSIONAL PLANNING SERVICES DOWNTOWN VISION AND REDEVELOPMENT PLAN

(Resolution No.

Contract Amount - Not to Exceed - \$56,000.00

I,

, of the firm of

)

Looney Ricks Kiss (LRK) Inc., Public Ledger Building, Suite 756, 150 S. Independence Mall West, Philadelphia, PA 19106 as a licensed professional under contract to the Township of Evesham, shall ensure that all billings do not surpass the "amount not to exceed" clause contained in this agreement. It is understood that the Township of Evesham is under no financial obligation to pay billing that exceeds the limit set forth in this agreement. It is the professional's sole responsibility to maintain an accounting system to ensure that previously billed work and pending bills do not exceed this amount.

In the event that extraordinary circumstances may cause the professional to exceed the agreement's payment limits, the professional shall notify the Township Manager in writing prior to performing billable services. This written notification shall describe the scope of the additional services and provide an estimated cost. Upon receipt of this notification, the Township Manager or Township Council, may amend this agreement under the authority granted them under the Township of Evesham Code and applicable State of New Jersey statutes.

I also understand and will ensure that all billings related to the performance of this contract shall be submitted to the Township of Evesham in a timely manner as services are rendered, and in no case shall any billings be submitted for payment later than 60 days after the conclusion of the contract. The Township shall have no financial obligation to pay billing submitted after this 60 Day Period.

Name

Title

Signature

Date