

CHANGE ORDER NUMBER – 6

Project: Brick Township High School East Parking Lot Improvements Owner: Brick Township Board of Education Contractor: C.J. Hesse, Inc. 25 1st Avenue, Atlantic Highlands, NJ 07716	Change Oder No.: 6 Change Order Date: 9/18/2017
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The following are changes in the contract. Location and Reason for Change Order:

Reason: The work included in this Change Order are as follows:
 The Brick Township Fire Marshal performed a site inspection and required additional fire lane Traffic Striping and Signage above and beyond the bid plans. Fire Marshal indicated there would be no Township approval without the additional striping and signage.

Item No.	Description	(+/-)	Quantity	Units	Unit Price	Amount
1	Brick High School East					
	Extra Traffic Striping & Signage (Fire Lanes)	+	1	LS	\$ 5,993.00	\$ 5,993.00
	Extra Subtotal					\$ 5,993.00
Total						\$ 5,993.00

<u>Accepted:</u>	Extra	\$ 5,993.00
	Reduction	\$ -
	Total Change	\$ 5,993.00

 C.J. Hesse, Inc. (Date)

<u>Approval Recommended:</u>	Amount of Original Contract	\$ 425,213.12
	Amount of Change Order 1	\$ 10,930.65
	Amount of Change Order 2	\$ 5,683.62
	Amount of Change Order 3	\$ 500.00
	Amount of Change Order 4	\$ 19,043.40
	Amount of Change Order 5	\$ 1,100.00
	Amount of Change Order 6	\$ 5,993.00

<u>CHA Consulting, Inc.</u>	Adjusted Contract Amount	\$ 468,463.79

<u>Approved:</u>	% Change in Contract	10.17%
	[(+) Increase or (-) Decrease)	

 Brick Township Board of Education (Date)

Straight Edge Striping, LLC



223 East Main Street
Bound Brook, NJ 08805
Tel: (732) 302-3001
Fax: (732) 469-4812
www.straightedgetrafficstriping.com

Bill To:
C.J. Hesse
25 First Ave.
Atlantic Highlands, NJ 07716

Attn: Accounts Payable

Date of Service	Invoice #
8/25/2017	080289OCE

Invoice

Project:
High School- Brick
C/O 2 - Estimate 3
REVISED 9/7/2017

Contract No.	Terms	Due Date
Verbal	Upon Receipt	8/25/2017

Item #	Qty	U/M	Description	Rate	Amount
			PAVEMENT MARKING DATA:		
	2,660	L/F	-- 4" Yellow Traffic Stripes, Thermoplastic	2.00	5,320.00
	4	ea	-- (4) ea. R7-1 - No Parking Any Time	215.00	860.00
	1	L/S	-- Mobilization Fee	800.00	800.00
	1,410	L/F	-- Curb Painting (side and face)	-0.70	-987.00
			Note: Invoice adjusted with credit		

In consideration for the extension of credit, said business promises to pay for all purchases within the terms agreed 90 days and agrees to pay a service charge per month of 1 1/2% per month (18% annual percentage rate) on all past due balances. In the event any third parties are employed to collect any outstanding monies owed by said business the undersigned agrees to pay reasonable collection costs, including attorney fees, whether or not litigation has commenced and all costs of litigation incurred. The undersigned represents that he/she has the authority to execute this credit agreement on behalf of the business identified. We Accept All Major Credit Cards for Payment.

Total	\$5,993.00
Payments/Credits	\$0.00
Balance Due	\$5,993.00