

**ATTACHMENT B
Payment Schedule**

B-1. BILLING

Charges for services rendered pursuant to the terms and conditions of this contract shall be invoiced on the following basis: (check one)

- One month in arrears.
- Upon the complete performance of the services specified in Attachment A.
- The basis specified in paragraph B-4.

B-2. PAYMENT

Payment shall be made by COUNTY to CONTRACTOR at the address specified in paragraph 8 of this contract, net thirty (30) days from the invoice date.

B-3. COMPENSATION

COUNTY shall pay to CONTRACTOR: (check one)

- a total lump sum payment of \$ _____, or
- a total sum not to exceed \$210,000.00

for services rendered pursuant to the terms and conditions of this contract and pursuant to any special compensation terms specified in this attachment, Attachment B.

B-4. SPECIAL COMPENSATION TERMS: (check one)

- There are no additional terms of compensation.
- The following specific terms of compensation shall apply: (Specify)

The following amounts associated with this modified scope of work are estimates, however the total contract amendment will not exceed \$200,000, which includes \$40,000 contingency funding for unanticipated additional services.

1. CSA Consulting \$50,000 (training, and assistance, as needed based Time and materials)
2. Dunneville Greensand Filter system. Prepare plans spec, estimates. Assist with advertising, bidding, contract administration, and perform construction inspection. I anticipate 30 day construction. So 4-6 inspections as needed. (\$30,000) the County will need to modify its permit with DWR – Division of Drinking Water (formerly CDPH). We will assist with modifying permit, and oversee startup with DDW staff.
3. CSA-45 Quail Hollow sidewalk/wooden retaining wall. (\$15,000) . Perform topo survey, prepare plans spec, estimates. Assist with advertising, bidding, contract administration, and perform construction inspection.
4. Municipal Services Report to formally dissolve 9 in-active CSAs. (\$45,000)
5. CSA-22 Cielo Vista WWTP. PCE will meet County, operator, RWQCB to review operations and perform site condition assessment. Evaluate existing WWTP system and provide recommendations to improve operations. (\$10,000).

6. CSA-31 Stonegate. PCE will meet County, operator, to review operations and perform site condition assessment. Evaluate and model water system. Provide recommendations to improve operations. (\$10,000).

END OF ATTACHMENT B.