

**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:

- a total lump sum payment of \$ 47,644.70, and
- an additional sum not to exceed \$ 318,248.00,

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)

CONTRACTOR will perform work identified in Attachment A, for an amount not to exceed \$365,892.70.

The lump sum payment of \$47,644.70 shall be for work performed during the period of 8/1/2014 to 12/1/2016.

The additional sum of \$318,248.00 shall be payable to CONTRACTOR who will submit requests for progress payments on a monthly basis. COUNTY will review these requests and authorize payment consistent with the provisions of this Attachment. CONTRACTOR shall be paid by COUNTY for the works identified in Attachment A. CONTRACTOR shall provide invoices for said tasks along with documentation to justify the amount being invoiced and confirmation that each of the identified tasks has been completed.

END OF ATTACHMENT B