

EXHIBIT B
Payments and Rates

Payment shall be made upon satisfactory completion of service and within 30 days of receipt in our Accounting Department of a written, itemized invoice identifying the Project Name, complete scope of work, specific work completed, and location of work.

Lump sum progress payments shall be made based on the following breakdown:

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| 1. Receipt of 65% plans and specifications | 50% |
| 2. Receipt of 90% plans and specifications | 40% |
| 3. Receipt of Final plans and specifications | 10% |

In no event, shall the compensation paid to Contractor by County under this agreement exceed the amount of ONE HUNDRED THOUSAND AND 00/100 DOLLARS (\$100,000.00), unless approved by the Board of Supervisors pursuant to a supplemental agreement.