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.

Progress payments shall be made based on the following breakdown:

1.	On site mobilization with crew, equipment and material.	\$100,000
2.	Layout and prepare for construction activities.	\$100,000
3.	Construct shear keys and tie-back wall along upper Scenic Drive.	\$1,952,000
4.	Construct lower Scenic Drive caisson wall.	\$1,015,900
5.	Construct subsurface drain trench with relief holes.	\$282,500
6.	Construct Recreation Drive caisson wall.	\$489,200
7.	Rough grading of lower Scenic Drive.	\$23,600
8.	Finish grade for surface drain improvements.	\$24,800
9.	Bonds & Insurance	\$112,000
TOTAL		\$4,100,000

Progress Payment for each item shall be prorated based on the amount of work completed to the satisfaction of the County.

In no event, shall the compensation paid to Contractor by County under this agreement exceed the amount of FOUR MILLION FIVE HUNDRED TEN THOUSAND AND 00/100 DOLLARS (\$4,510,000.00), unless approved by the Board of Supervisors pursuant to a supplemental agreement.