

Exhibit 'B' – Compensation and Method of Payment
Woodhurst Drive Street Reconstruction
Westra Project No. CPL20029

Compensation:

For all professional services included in EXHIBIT 'A', Scope of Services, the Consultant shall be compensated a lump sum fee of **\$389,000** as summarized below. The total lump sum fee shall be considered full compensation for the services described in Exhibit A, including all labor materials, supplies, and equipment necessary to deliver the services.

Basic Services including Project Management, Coordination & Permitting, Conceptual Design, Preliminary Design, Final Design, and Bidding and Construction Phase Services	\$328,300.00
Direct Expenses	\$1,500.00
Special Services	
Topographic Survey	\$24,200.00
Geotechnical Investigation	\$7,500.00
TV Inspection	\$5,000.00
Channel Analysis	\$22,500.00
TOTAL	\$389,000.00

Method of Payment:

The Consultant shall be paid monthly payments as described in Article 3 of the Agreement. The cumulative sum of such monthly partial fee payments shall not exceed the total current project budget including all approved Amendments. Each invoice shall be verified as to its accuracy and compliance with the terms of this Agreement by an officer of the Consultant. Fees will be invoiced monthly based upon the percentage of services completed as of the invoice date. Payment is due within 30 days of the receipt of the invoice.

Reimbursable expenses include general office related expenses performed in-house such as printing, plotting, PDF files, scanning, photocopies, certain clerical expenses, supplies, postage, etc. are included in the standard rates for personnel and will not be billed separately. Subcontracted expenses travel related expenses, and outsourced expenses such as permits/fees, express mail/shipping, printing/reprographics, or rental of specialized equipment will be billed at the actual rate plus 10% with a Not to Exceed amount as indicated above. Mileage for trips beyond a 50-mile radius of the Engineer's office will be billed at the standard mileage rate established by the Internal Revenue Service as of the effective date of this contract and subject to annual adjustment.

Services not specifically identified in the Exhibit A - Scope of Services above shall be considered additional and shall be performed on an individual basis upon authorization by Client. Compensation for Additional Services will be on a reimbursable basis at a rate of **\$150/ hour** or on a pre-negotiated fee.