

EXHIBIT B

PAYMENT TERMS

Contractor's billable hourly rate is as follows: Principal staff and Geologist Staff \$165-175, Planning staff \$110-118, Engineering Staff \$75-85, Environmental Scientist \$82, Administrative Support Staff \$65, Administrative Analyst \$75. Incidental expenses to be billed at cost. Travel expenses to be billed at the prevailing GAO rate (currently \$0.555 per mile).

Contractor will submit invoices no more than once every thirty (30) days, detailing the specific services provided and clearly explaining any incidental charges.

Invoices will be reviewed by the department within seven (7) days.

Upon approval by the department, invoices will be submitted to the Auditor's Office for payment.