

## **EXHIBIT "B"**

### **SCHEDULE OF CHARGES AND PAYMENTS**

(Paid by County)

Payment under the terms of this agreement shall not exceed the maximum amount of \$63,325.00 for satisfactory performance of services as outlined in Exhibit "A".

County shall pay the Contractor for the provision of services upon satisfactory performance of services in five separate installments. The first installment in the amount of \$30,953.00 will be paid at the completion of the "Design Phase Services", the second installment in the amount of \$8,189.00 will be paid at the completion of the "Request for Proposal Phase Services", and third installment in the amount of \$8,061.00 will be paid at the completion of task 3 of the "Construction Phase Services", the fourth payment in the amount of \$8,061.00 will be paid at the completion of task 5 of the "Construction Phase Services", and the fifth payment in the amount of \$8,061 will be paid at the completion of all "Construction Phase Services". The combination of the five installments will not exceed \$63,325.00 as outlined in Exhibit "A"

Contractor's completion of the "Construction Phase Services" task 3 shall be evidenced by resolution of all RFI's submitted by the security systems integration contractor. Contractor's completion of "Construction Phase Services" task 5 shall be evidenced by the completion of on-site systems acceptance tests.

Contractor shall submit to the Sheriff's Office finance department an invoice for payment upon completion of the contractor's obligations as outline in Exhibit "A".

Invoices shall be mailed to;

Nevada County Sheriff's Office  
Attn Sheriff's Financial Unit  
950 Maidu Avenue  
Nevada City, CA 95959

Alternatively, invoices may be emailed to:  
SheriffFinanace@co.nevada.ca.us