

**ATTACHMENT B: PAYMENT PROVISIONS**

The maximum dollar amount payable under this contract is not intended as any form of a guaranteed amount. The Contractor will be paid for products or services actually delivered or performed, as specified in Attachment A, up to the maximum allowable amount specified on page 1 of this contract.

1. Prior to commencement of work and release of any payments, Contractor shall submit to the State:
  - a. a certificate of insurance consistent with the requirements set forth in Attachment C, Section 8 (Insurance), and with any additional requirements for insurance as may be set forth elsewhere in this contract; and
  - b. a current IRS Form W-9 (signed within the last six months).
  
2. Hourly rates include all costs associated with the performance of the contract. The rates below include overhead and profits, rentals, safety gear, telephone costs, cameras, GPS devices and all other materials and items. All other costs, including transportation, meals, and lodging, shall be billed at cost.

POSITION	HOURLY RATE
Project Manager	\$84.00
Field Manager/Supervisor	\$45.00
Field Monitor	\$33.50
Debris Management Site Monitor	\$33.50
Data Manager	\$49.00
Health and Safety Manager	\$49.00
Billing/Invoice Analyst	\$55.00
GIS Specialist	\$58.00
Project Coordinator	\$40.00
Environmental Specialist	\$95.00

3. Payment terms are **Net 30** days from the date the State receives an error-free invoice with all necessary and complete supporting documentation.
4. Contractor shall submit detailed invoices itemizing all work performed during the invoice period, including the dates of service, rates of pay, hours of work performed, and any other information and/or documentation appropriate and sufficient to substantiate the amount invoiced for payment by the State. All invoices must include the Contract # for this contract.
5. Contractor shall submit invoices to the State in accordance with the schedule set forth in this Attachment B. Unless a more particular schedule is provided herein, invoices shall be submitted not more frequently than monthly.
6. The payment schedule for delivered products, or rates for services performed, and any additional reimbursements, are as follows:
7. On the first weekday of each month, the Contractor shall submit to the Contracting Entity its invoice