

EXHIBIT B

COMPENSATION SCHEDULE & REIMBURSABLE EXPENSES

The City shall compensate the Consultant an amount not to exceed \$269,806.03 to complete the Main Library Orangebox Installations, as described in Quotation 730222.

After the contract and Quotation are signed, a PO will be issued. Consultant will then send an invoice for the 50% deposit as agreed upon in the Quotation. Partial payment for 50% payment will then be made to place the order. The remainder of the payment will be made to the Consultant after the work is completed and paid in full net thirty (30) days from the date of the invoice for the invoices received, except that City shall pay the last 10% of the total sum due pursuant to this Agreement within 60 days after completion of the services and submittal to City of a final invoice, if all services required have been satisfactorily performed.