

I. FEE SCHEDULE

A. All invoices are subject to the review and approval of BCOEM.

B. Reporting and Fee Schedule: Contractor shall submit reports and invoices according to the following schedule. Payments shall be subject to the review and approval of BCOEM and shall be subject to compliance with all minimum performance standards for each reporting period:

Reporting Period Start	Reporting Period End	Reporting/Invoice Date	Invoice Amount
Acceptance of contract --	--First payment Due	N/A	1/4 of contract amount
1/1/2023	4/30/2023	5/15/2023	1/4 of contract amount
5/1/2023	8/30/2023	9/15/2023	1/4 of contract amount
9/1/2023	12/31/2023	1/15/2024	1/4 of contract amount

**The grant award for 2024 Contractor Services is \$170,000.00**