

## SCHEDULE B: Project Budget

**I. PAYMENT TERMS.** *Contract is payable upon completion.*

*The CONFEDERATED TRIBES shall reimburse the CONTRACTOR according to the following terms.*

<b>Item/Activity</b>	<b>Quantity</b>	<b>\$/ea</b>	<b>Total Amount</b>
<i>Cage plantings</i>	<i>26/ea</i>		\$
<i>Vegetation Management</i>	<i>2,560 sq. ft</i>		\$
<b>Total Contractor Budget</b>			\$

**II. PAYMENT PROCEDURES.**

- A. CONTRACTOR shall submit invoices for reimbursement of work performed on a monthly basis to: CTUIR  
 Department of Natural Resources - RAF  
 ATTN: Amanda Lowe  
 46411 Timine Way  
 PENDLETON, OR 97801
- B. Invoices must conspicuously indicate they are for cost center: **322 031**
- C. Invoices must be complete and accurate to qualify for reimbursement.
- D. CONTRACTOR shall submit a progress report with each invoice. The progress report must include a summary of results or activities for each task identified in the Scope of Work and any major problems encountered in accomplishing those tasks.
- E. Final invoices must be submitted by *January 31, 2026*.
- F. The CONFEDERATED TRIBES will reimburse the CONTRACTOR for correctly submitted invoices within thirty-five (35) days of receipt.
- G. Invoices needing correction will be reimbursed within thirty-five (35) days of receipt of the corrected invoice.
- H. Payment on disputed invoices will be delayed until the dispute has been resolved to the CONFEDERATED TRIBES' satisfaction.

Signature	Date
Print Name	Phone
Address	
City	State, Zip
E-mail	