EXHIBIT B COMPENSATION SCHEDULE

PROFESSIONAL ENGINEERING SERVICES AGREEMENT BETWEEN THE TOWN OF PROSPER, TEXAS, AND TNP FOR PROSPER DOWNTOWN PARK PROJECT (PRJ# 2319-PK)

I. COMPENSATION SCHEDULE

| Task | Completion | Compensation |
|--------------------------------------------|----------------|--------------|
| Notice-to-Proceed | July 15, 2024 | \$0 |
| Task 4 - 50% CDs | Sept-Oct, 2024 | \$17,900 |
| Task 5 - 90% Design | Nov-Dec, 2024 | \$19,600 |
| Task 6 – 100% CDs | Jan-Feb, 2025 | \$18,000 |
| Task 7 – Bid & Construction Phase Services | Mar-Jul, 2025 | \$12,600 |
| Total Compensation | | \$68,100 |

II. COMPENSATION SUMMARY

| Basic Services (Lump Sum) | Amount |
|--------------------------------------------|----------|
| Task 4 – 50% CDs | \$17,900 |
| Task 5 - 90% CDs | \$19,600 |
| Task 6 - 100% CDs | \$18,000 |
| Task 7 - Bid & Construction Phase Services | \$12,600 |
| Total Basic Services: | \$68,100 |

| Special Services | | Amount |
|-----------------------------------------------------|-----------|----------|
| Task 1 - Survey (Boundary: \$7,500, Topo: \$11,500) | Aug, 2024 | \$19,000 |
| Task 2 - Subsurface Utility Investigation | Aug, 2024 | \$9,200 |
| Task 3 – Replat | Sep, 2024 | \$6,500 |
| Total Special Services: | | \$34,700 |

| Direct Expenses | Amount |
|------------------------|---------|
| Printing/ Mileage | \$2,900 |
| Total Direct Expenses: | \$2,900 |