

EXHIBIT 'A'

EXHIBIT 'B'

Scope of Work
CTP Program Support

July 18, 2011
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Services performed will be invoiced on a time and materials basis. Labor travel, per diem costs, equipment, and project specific office expenses will be invoiced according to the contract rate schedule.

SCHEDULE

Schedule for individual tasks is subject to SARA approval. Schedule will be developed and monitored jointly by SARA and Baker managers on an on-going basis.

Deliverables will be approved in conjunction with SARA staff based on a review of progress of specific tasks.