

MASTER AGREEMENT BETWEEN CHINO BASIN WATERMASTER AND INLAND EMPIRE UTILITIES AGENCY REGARDING THE MANAGEMENT OF COLLABORATIVE RECHARGE PROJECTS

**TASK ORDER NO. 3
COMMUNICATION UPGRADES PROJECT**

This Task Order is made and entered into as of the ____ day of August, 2014 by and between the Chino Basin Watermaster, hereinafter referred to as "Watermaster" and the Inland Empire Utilities Agency, hereinafter referred to as "IEUA" (each a "Party" and collectively, the "Parties").

In consideration of the mutual promises, covenants, and conditions as addressed in the Master Agreement dated July ____, 2014 and as specifically hereinafter set forth, the parties do hereby agree as follows:

1. **PURPOSE**

The purpose of this Task Order is to govern the project management, planning, permitting and design/build of the Communication System Upgrades.

This project will transition the existing communication equipment within the remote GWR and RW sites (totaling over 20 sites) onto Inland Empire Utilities Agency’s new, faster and more reliable communication network. The upgrade will replace the radio equipment for each site and add several new communication towers to send all communication onto the Agency’s new 18GHz Motorola network back-haul.

2. **SCOPE**

The activities to be undertaken pursuant to this Task Order include project development to properly develop the scope and schedule of the project, preliminary design evaluation to determine the required number of new communication towers to communicate onto the new Motorola network, permitting and CEQA review for each site, and the design/build of the new communication equipment and towers. The following is projected cost breakdown and schedule for each of the project phases:

<u>Phase</u>	<u>Start</u>	<u>Finish</u>	<u>Projected Cost</u>
Project Development	11/11/11	01/17/14	\$5,771
Design	01/20/14	07/29/14	\$135,129
Permits	03/17/14	03/05/15	\$6,000
Construction	07/30/14	06/24/15	\$1,098,100
		Total	\$1,245,000

3. IEUA RESPONSIBILITIES

IEUA agrees to provide project management and contract administration services that include, but are not limited to:

- Engagement of consulting services as needed for:
 - Preliminary design services/Radio Survey Study;
 - Project Design/Build Services
 - California Environmental Quality Act (CEQA) compliance;
 - Permitting;
- Management of consultants for the above;
- Approval of progress payments for consultants;
- Recommendation as to change orders for consultants;
- Payment of consultant invoices

IEUA will supply all personnel and equipment required to perform the assigned services.

4. WATERMASTER RESPONSIBILITIES

Watermaster agrees that it and its employees and consultants will cooperate with IEUA and its contractors in the performance of services under this Task Order and will provide any necessary documentation and information in Watermaster's possession.

5. BUDGET AND COST ALLOCATION

Unless the scope of work is changed and an increase is authorized by the Parties the total project cost for the activities to be undertaken pursuant to this Task Order is one million two hundred forty-five thousand dollars (\$1,245,000) ("Budget"), of which \$192,850 in grant funds are available for the Communication Upgrades Project. The Parties agree that Budget less the grant funds are shared 50-percent by both parties which is consistent with the methodology described in the Peace II Agreement. The Budget shall be allocated among the Parties as shown in the table below. The Parties shall budget, pursuant to their own budget mechanism, such that each is able to expend the amounts shown in the Fiscal Years shown in the table below.

Communication Upgrades	Fiscal 2013/14	Fiscal 2014/15	Fiscal 2015/16	Total
Watermaster	\$0	\$496,750	\$29,325	\$526,075
IEUA	\$153,000	\$346,750	\$26,325	\$526,075
Grant Funding	\$27,000	\$152,440	\$13,410	\$192,850
Total	\$180,000	\$995,940	\$69,060	\$1,245,000

6. TOTAL BUDGETED COST

The Parties agree to pay their respective portion of the Budget, less the \$192,850 of available grant funding. The parties shall not be required to pay more than \$1,052,150 ("Total Budgeted Cost").

7. MAXIMUM COSTS TO WATERMASTER

The costs to be required of Watermaster under this Agreement shall be one half of the Total Budgeted Cost that is not paid with available \$192,850 grant money, or \$526,075.

8. MAXIMUM COSTS TO IEUA

The costs to be required of IEUA under this Agreement shall be one half of the Total Budgeted Cost that is not paid with available \$192,850 grant money, or \$526,075.

9. TERM

Work to be undertaken pursuant to this Task order shall be initiated upon the Effective Date, as described in Section 10, below. The terms of this Task Order shall remain effective until IEUA's receipt of Watermaster's share of costs expended pursuant to the Budget shown above, so that IEUA may close out the activities.

10. REIMBURSEMENT

Watermaster's reimbursement of IEUA for work performed under this Task Order shall be as provided in Article 3 of the July ____, 2014 Master Agreement.

11. EFFECTIVE DATE

This Task Order No. 3 will become effective upon execution by both Parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year and at the place first above written.

CHINO BASIN WATERMASTER

By _____
PETER KAVOUNAS
General Manager

INLAND EMPIRE UTILITIES AGENCY

By _____
P. JOSEPH GRINDSTAFF
General Manager

DRAFT

MASTER AGREEMENT BETWEEN CHINO BASIN WATERMASTER AND INLAND EMPIRE UTILITIES AGENCY REGARDING THE MANAGEMENT OF COLLABORATIVE RECHARGE PROJECTS

TASK ORDER NO. 4
GWR SCADA UPGRADES PROJECT

This Task Order is made and entered into as of the ____ day of August, 2014 by and between the Chino Basin Watermaster, hereinafter referred to as "Watermaster" and the Inland Empire Utilities Agency, hereinafter referred to as "IEUA" (each a "Party" and collectively, the "Parties").

In consideration of the mutual promises, covenants, and conditions as addressed in the Master Agreement dated July ____, 2014 and as specifically hereinafter set forth, the parties do hereby agree as follows:

1. **PURPOSE**

The purpose of this Task Order is to govern the project management, planning, permitting, bid/award of construction, design and the construction of the GWR SCADA Upgrades Project.

This project will upgrade the existing Supervisory Control & Data Acquisition (SCADA) equipment within the remote ground water recharge (GWR) and recycled water (RW) sites to meet the recommendations of Inland Empire Utilities Agency's master plan of the remote SCADA System. The purpose of these upgrades will provide the continued foundation of a robust, reliable and seamless control system that will sustain and support the ongoing growth of both the RW and GWR programs.

2. **SCOPE**

The activities to be undertaken pursuant to this Task Order include project development to properly establish project's scope and schedule, preliminary design evaluation to define the extent of the upgrades of each site, design for the preparation of the construction plans and specifications for the upgrades, permitting and CEQA review for each site proposed for upgrades, bid/award of the construction contract to the lowest responsible/responsive bidder, and the construction of the SCADA upgrades. The following is projected cost breakdown and schedule for each of the project phases:

Phase	Start	Finish	Projected Cost
Project Development	11/11/11	02/24/14	\$927
Design	02/26/14	08/11/14	\$129,900
Permits	07/21/14	02/23/16	\$10,000
Bid and Award	10/07/14	12/11/14	\$428
Construction	12/12/14	04/08/16	\$750,745
		Total	\$892,000

3. IEUA RESPONSIBILITIES

IEUA agrees to provide project management and contract administration services that include, but are not limited to:

- Engagement of consulting services as needed for:
 - Preliminary design and Design Engineering services;
 - California Environmental Quality Act (CEQA) compliance and Permitting;
 - Bid and award efforts; and
 - Engineering support during construction
- Management of consultants for the above;
- Approval of progress payments for consultants;
- Recommendation as to change orders for consultants; and
- Payment of consultant invoices

During construction IEUA agrees to provide project management and contract administration services that include, but are not limited to:

- Engagement of Construction Contract services for:
 - Construction work to implement the upgrades
- Management of contractor for the above;
- Approval of progress payments for contractor;
- Recommendation as to change orders for contractor; and
- Payment of contractor invoices

IEUA will supply all personnel and equipment required to perform the assigned services.

4. WATERMASTER RESPONSIBILITIES

Watermaster agrees that it and its employees and consultants will cooperate with IEUA and its contractors in the performance of services under this Task Order and will provide any necessary documentation and information in Watermaster’s possession.

5. BUDGET AND COST ALLOCATION

Unless the scope of work is changed and an increase is authorized by the Parties the budget for the activities to be undertaken pursuant to this Task Order is eight hundred ninety-two thousand dollars (\$892,000) (“Budget”), of which \$139,650 in grant funds are available for the SCADA Upgrades Project. The Parties agree that Budget less the grant funds are shared 50-percent by both parties which is consistent with the methodology described in the Peace II Agreement. The Budget shall be allocated among the Parties as shown in the table below. The Parties shall budget, pursuant to their own budget mechanism, such that each is able to expend the amounts shown in the Fiscal Years shown in the table below.

GWR SCADA Upgrades	Fiscal 2013/14	Fiscal 2014/15	Fiscal 2015/16	Total
Watermaster	\$0	\$300,750	\$75,425	\$376,175
IEUA	\$55,000	\$245,750	\$75,425	\$376,175
Grant Funding	\$9,700	\$99,885	\$30,065	\$139,650
Total	\$64,700	\$646,385	\$180,915	\$892,000

6. TOTAL BUDGETED COST

The Parties agree to pay their respective portion of the Budget, less the \$139,650 of available grant funding. The parties shall not be required to pay more than \$752,350 (“Total Budgeted Cost”).

7. MAXIMUM COSTS TO WATERMASTER

The costs to be required of Watermaster under this Agreement shall be one half of the Total Budgeted Cost that is not paid with available \$139,650 grant money, or \$376,175.

8. MAXIMUM COSTS TO IEUA

The costs to be required of IEUA under this Agreement shall be one half of the Total Budgeted Cost that is not paid with available \$139,650 grant money, or \$376,175.

9. TERM

Work to be undertaken pursuant to this Task order shall be initiated upon the Effective Date, as described in Section 10, below. The terms of this Task Order shall remain effective until IEUA's receipt of Watermaster's share of costs expended pursuant to the Budget shown above, so that IEUA may close out the activities.

10. REIMBURSEMENT

Watermaster's reimbursement of IEUA for work performed under this Task Order shall be as provided in Article 3 of the July _____, 2014 Master Agreement.

11. EFFECTIVE DATE

This Task Order No. 4 will become effective upon execution by both Parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year and at the place first above written.

CHINO BASIN WATERMASTER

By _____
PETER KAVOUNAS
General Manager

INLAND EMPIRE UTILITIES AGENCY

By _____
P. JOSEPH GRINDSTAFF
General Manager

MASTER AGREEMENT BETWEEN CHINO BASIN WATERMASTER AND INLAND EMPIRE UTILITIES AGENCY REGARDING THE MANAGEMENT OF COLLABORATIVE RECHARGE PROJECTS

TASK ORDER NO. 5
JURUPA PUMP STATION HVAC IMPROVEMENTS

This Task Order is made and entered into as of the ____ day of August, 2014 by and between the Chino Basin Watermaster, hereinafter referred to as "Watermaster" and the Inland Empire Utilities Agency, hereinafter referred to as "IEUA" (each a "Party" and collectively, the "Parties").

In consideration of the mutual promises, covenants, and conditions as addressed in the Master Agreement dated July ____, 2014 and as specifically hereinafter set forth, the parties do hereby agree as follows:

1. **PURPOSE**

The purpose of this Task Order is to govern the project management, planning, permitting and design/build of the Jurupa Pump Station HVAC Improvements.

The Jurupa Pump Station (PS) is a key recharge facility that directly conveys storm water runoff, local runoff, imported and recycled water to Cell 1A at the RP-3 Basin. The PS is located on the north-east corner of Jurupa Basin which acts as a pass through basin for flows intercepted at the nearby San Sevaine Channel. The PS' electrical equipment, such as the motor control center, variable frequency drives (VFDs) and communication equipment, is critical to the operation of the pump station. With high temperatures experienced at the PS, vital controls and switches has been experiencing temperature related failures and shutdowns. The HVAC improvements will address these critical failures.

2. **SCOPE**

The activities to be undertaken pursuant to this Task Order include evaluating cost effective solutions, implement the recommended improvements, and providing project management throughout all project phases. The following is the projected cost breakdown and schedule for each of the project phases:

<u>Phase</u>	<u>Start</u>	<u>Finish</u>	<u>Projected Cost</u>
Project Development	09/02/13	03/20/14	\$3,000
Pre-design	10/31/13	03/03/14	\$5,000
Proposal/Permitting/CEQA	03/04/14	05/14/14	\$12,000
Design/Build	05/14/14	11/30/14	\$186,000
Total			\$206,000

3. IEUA RESPONSIBILITIES

IEUA agrees to provide project management and contract administration services that include, but are not limited to:

- Engagement of consulting/contract services as needed for:
 - Design/Build Services;
 - California Environmental Quality Act (CEQA) compliance;
 - Permitting;
- Management of consultants for the above;
- Approval of progress payments for consultants;
- Recommendation as to change orders for consultants;
- Payment of consultant invoices

IEUA will supply all personnel and equipment required to perform the assigned services.

4. WATERMASTER RESPONSIBILITIES

Watermaster agrees that it and its employees and consultants will cooperate with IEUA and its contractors in the performance of services under this Task Order and will provide any necessary documentation and information in Watermaster's possession.

5. BUDGET AND COST ALLOCATION

The total projected cost for the activities to be undertaken pursuant to this Task Order is three hundred thousand dollars (\$300,000) unless the scope of work is changed and an increase is authorized by the Parties ("Budget"). The Parties agree that Budget less the grant funds are shared 50-percent by both parties which is consistent with the methodology described in the Peace II Agreement. The Budget shall be allocated among the Parties as shown in the table below. The Parties shall budget, pursuant to their own budget mechanism, such that each is able to expend the amounts shown in the Fiscal Years shown in the table below.

Jurupa PS	Fiscal 2013/14	Fiscal 2014/15	Total
Watermaster	\$150,000	\$0	\$150,000
IEUA	\$30,000	\$120,000	\$150,000
Total	\$60,000	\$240,000	\$300,000

6. TOTAL BUDGETED COST

The Parties agree to pay their respective portion of the total costs, and the parties shall not be required to pay more than \$300,000 ("Total Budgeted Cost").

7. MAXIMUM COSTS TO WATERMASTER

The costs to be required of Watermaster under this Agreement shall not exceed its share of 50-percent of the Total Budgeted Cost, as shown in Section 5 above, or \$150,000.

8. MAXIMUM COSTS TO IEUA

The costs to be required of IEUA under this Agreement shall not exceed its share of 50-percent of the Total Budgeted Cost, as shown in Section 5 above, or \$150,000.

9. TERM

Work to be undertaken pursuant to this Task order shall be initiated upon the Effective Date, as described in Section 10, below. The terms of this Task Order shall remain effective until IEUA's receipt of Watermaster's share of costs expended pursuant to the Budget shown above, so that IEUA may close out the activities.

10. REIMBURSEMENT

Watermaster's reimbursement of IEUA for work performed under this Task Order shall be as provided in Article 3 of the July ____, 2014 Master Agreement.

11. EFFECTIVE DATE

This Task Order No. 5 will become effective upon execution by both Parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year and at the place first above written.

CHINO BASIN WATERMASTER

By _____
PETER KAVOUNAS
General Manager

INLAND EMPIRE UTILITIES AGENCY

By _____
P. JOSEPH GRINDSTAFF
General Manager

DRAFT

MASTER AGREEMENT BETWEEN CHINO BASIN WATERMASTER AND INLAND EMPIRE UTILITIES AGENCY REGARDING THE MANAGEMENT OF COLLABORATIVE RECHARGE PROJECTS

TASK ORDER NO. 6
WINEVILLE PROOF OF CONCEPT PROJECT

This Task Order is made and entered into as of the ____ day of August, 2014 by and between the Chino Basin Watermaster, hereinafter referred to as "Watermaster" and the Inland Empire Utilities Agency, hereinafter referred to as "IEUA" (each a "Party" and collectively, the "Parties").

In consideration of the mutual promises, covenants, and conditions as addressed in the Master Agreement dated July ____, 2014 and as specifically hereinafter set forth, the parties do hereby agree as follows:

1. **PURPOSE**

The purpose of this Task Order is to govern the planning, permitting, design, field testing, and investigative reporting of the Wineville Basin as part of the Wineville Basin Proof of Concept (POC) Project.

2. **SCOPE**

The activities to be undertaken pursuant to this Task Order include designing of six (6) test cells, weeding the area in preparation of the cells, permitting in preparation of the test cells, surveying in locating the cells, contract work for installing test cells, equipment rental and pumping to conduct the test of each cells, construction management support during the installation of the cells, and documentation of findings. The Wineville Basin Proof of Concept Project was developed to provide information and data to determine the likely benefit if the Basin were improved to facilitate artificial groundwater recharge. The primary objective of the POC is to measure Basin infiltration rates and use those rates to estimate the likely annual recharge capacity of the Basin in the event improvements are constructed. The following is projected cost breakdown and schedule for each of the project phases:

<u>Phase</u>	<u>Start</u>	<u>Finish</u>	<u>Projected Cost</u>
Design	01/11/13	04/30/14	\$22,000
Weeding	09/01/13	09/30/13	\$28,000
Permits	04/24/13	01/17/14	\$2,200
Environmental Assist.	03/01/13	11/30/13	\$22,600
Survey	09/01/13	11/30/13	\$21,000
Construction	06/19/13	04/30/14	\$208,000
Extra Equipment	10/01/13	11/30/13	\$7,500
Ontario Pump Costs	10/01/13	11/30/13	\$19,967
CM/Testing Support	09/01/13	04/30/14	\$50,000
Contingency			\$43,033
Total			\$424,300

3. IEUA RESPONSIBILITIES

IEUA agrees to provide project management and contract administration services that include, but are not limited to:

- Engagement of consulting services as needed for:
 - Project design;
 - California Environmental Quality Act (CEQA) compliance;
 - Permitting;
- Management of consultants for the above;
- Approval of progress payments for consultants;
- Recommendation as to change orders for consultants;
- Payment of consultant invoices

IEUA will supply all personnel and equipment required to perform the assigned services.

4. WATERMASTER RESPONSIBILITIES

Watermaster agrees that it and its employees and consultants will cooperate with IEUA and its contractors in the performance of services under this Task Order and will provide any necessary documentation and information in Watermaster's possession.

5. BUDGET AND COST ALLOCATION

The total projected cost for the activities to be undertaken pursuant to this Task Order is four hundred twenty-four thousand three hundred dollars (\$424,300) unless the scope of work is changed and an increase is authorized by the Parties ("Budget"). The Parties agree that Budget less the grant funds are shared 50-percent by both parties which is consistent with the methodology described in the Peace II Agreement. The Budget shall be allocated among the Parties as shown in the table below. The Parties shall budget, pursuant to their own budget mechanism, such that each is able to expend the amounts shown in the Fiscal Years shown in the table below.

Wineville POC	Fiscal 2013/14	Total
Watermaster	\$212,150	\$212,150
IEUA	\$212,150	\$212,150
Total	\$424,300	\$424,300

6. TOTAL BUDGETED COST

The Parties agree to pay their respective portion of the total costs, and the parties shall not be required to pay more than \$424,300 ("Total Budgeted Cost").

7. MAXIMUM COSTS TO WATERMASTER

The costs to be required of Watermaster under this Agreement shall not exceed its share of 50-percent of the Total Budgeted Cost, as shown in Section 5 above, or \$212,150.

8. MAXIMUM COSTS TO IEUA

The costs to be required of IEUA under this Agreement shall not exceed its share of 50-percent of the Total Budgeted Cost, as shown in Section 5 above, or \$212,150.

9. TERM

Work to be undertaken pursuant to this Task order shall be initiated upon the Effective Date, as described in Section 10, below. The terms of this Task Order shall remain effective until IEUA's receipt of Watermaster's share of costs expended pursuant to the Budget shown above, so that IEUA may close out the activities.

10. REIMBURSEMENT

Watermaster's reimbursement of IEUA for work performed under this Task Order shall be as provided in Article 3 of the July ____, 2014 Master Agreement.

11. EFFECTIVE DATE

This Task Order No. 6 will become effective upon execution by both Parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year and at the place first above written.

CHINO BASIN WATERMASTER

By _____
PETER KAVOUNAS
General Manager

INLAND EMPIRE UTILITIES AGENCY

By _____
P. JOSEPH GRINDSTAFF
General Manager

**MASTER AGREEMENT BETWEEN CHINO BASIN WATERMASTER AND INLAND EMPIRE
UTILITIES AGENCY REGARDING THE MANAGEMENT OF COLLABORATIVE RECHARGE PROJECTS**

TASK ORDER NO. 7
UPPER SANTA ANA RIVER WATERSHED HABITAT CONSERVATION PLAN

This Task Order is made and entered into as of the ____ day of August, 2014 by and between the Chino Basin Watermaster, hereinafter referred to as "Watermaster" and the Inland Empire Utilities Agency, hereinafter referred to as "IEUA" (each a "Party" and collectively, the "Parties").

In consideration of the mutual promises, covenants, and conditions as addressed in the Master Agreement dated July ____, 2014 and as specifically hereinafter set forth, the parties do hereby agree as follows:

1. **PURPOSE**

The purpose of this Task Order is to govern the development of plan to offset biological impact of future water and recharge improvement projects in the Chino Basin area that have the potential to impact federally-listed endangered, threatened or special status species. This task will be a part of the regional plan with other proposed projects within the Upper Santa Ana River Region. The goal of the project is to identify in advance sites that may require biological offset/mitigation and avoid permitting delays if identified projects require a specified plan.

2. **SCOPE**

Currently nine projects sites, which are listed below and a part of the 2013 Amendment to the 2010 Recharge Master Plan Update, have the potential to impact federally-listed species. The scope will investigate these sites and other RMPU projects and develop a plan if required.

<u>RMPU Projects</u>	<u>Location</u>	<u>Potential Species</u>
PID – 19a	Wineville Basin	DSF
Listed on Table 6-1	Etiwanda Debris Basin	SBKR
PID – 22a	RP-3 Basins	CAGN,DSF
PID – 12	Lower Day Basin	SBKR,CAGN,BUOW
PID – 27	Declez Basin	CAGN,DSF
PID – 25a	Sierra Avenue Basin	DSF
PID – 39	Lower Cucamonga Basin	DSF
PID – 43	Alder Basin	DSF
Listed on Table 6-1	Riverside Basin	DSF

DSF=Delhi Sands Flower-Loving Fly; SBKR=Merriam’s San Bernardino Kangaroo Rat; CGN=California Gnatcatcher; BUOW=Burrowing Owl

The following is a projected schedule and budget for the project:

<u>Phase</u>	<u>Start</u>	<u>Finish</u>	<u>Projected Cost</u>
Investigation/Planning of Sensitive Habitat	07/01/14	06/30/17	\$160,000
		Total	\$160,000

3. IEUA RESPONSIBILITIES

IEUA agrees to provide project management and contract administration services that include, but are not limited to:

- Engagement of consulting services as needed for:
 - Investigation/planning of sensitive habitat
- Management of consultants for the above;
- Approval of progress payments for consultants;
- Recommendation as to change orders for consultants;
- Payment of consultant invoices

IEUA will supply all personnel and equipment required to perform the assigned services.

4. WATERMASTER RESPONSIBILITIES

Watermaster agrees that it and its employees and consultants will cooperate with IEUA and its contractors in the performance of services under this Task Order and will provide any necessary documentation and information in Watermaster's possession.

5. BUDGET AND COST ALLOCATION

The total projected cost for the activities to be undertaken pursuant to this Task Order is one hundred sixty thousand dollars (\$160,000) unless the scope of work is changed and an increase is authorized by the Parties ("Budget"). The Parties agree that Budget less the grant funds are shared 50-percent by both parties which is consistent with the methodology described in the Peace II Agreement. The Budget shall be allocated among the Parties as shown in the table below. The Parties shall budget, pursuant to their own budget mechanism, such that each is able to expend the amounts shown in the Fiscal Years shown in the table below.

HCP	Fiscal 2014/15	Fiscal 2015/16	Total
Watermaster	\$75,000	\$5,000	\$80,000
IEUA	\$75,000	\$5,000	\$80,000
Total	\$150,000	\$10,000	\$160,000

6. TOTAL BUDGETED COST

The Parties agree to pay their respective portion of the total costs, and the parties shall not be required to pay more than \$160,000 ("Total Budgeted Cost").

7. MAXIMUM COSTS TO WATERMASTER

The costs to be required of Watermaster under this Agreement shall not exceed its share of 50-percent of the Total Budgeted Cost, as shown in Section 5 above, or \$80,000.

8. MAXIMUM COSTS TO IEUA

The costs to be required of IEUA under this Agreement shall not exceed its share of 50-percent of the Total Budgeted Cost, as shown in Section 5 above, or \$80,000.

9. TERM

Work to be undertaken pursuant to this Task order shall be initiated upon the Effective Date, as described in Section 10, below. The terms of this Task Order shall remain effective until IEUA's receipt of Watermaster's share of costs expended pursuant to the Budget shown above, so that IEUA may close out the activities.

10. REIMBURSEMENT

Watermaster's reimbursement of IEUA for work performed under this Task Order shall be as provided in Article 3 of the July ____, 2014 Master Agreement.

11. EFFECTIVE DATE

This Task Order No. 7 will become effective upon execution by both Parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year and at the place first above written.

CHINO BASIN WATERMASTER

By _____
PETER KAVOUNAS
General Manager

INLAND EMPIRE UTILITIES AGENCY

By _____
P. JOSEPH GRINDSTAFF
General Manager

DRAFT