

MADERA COUNTY CONTRACT NO. 11576-20
(Davids Engineering, Inc. Contract for Point of Contact
Services for the Madera Subbasin)

THIS AGREEMENT is made and entered into this 4th day of February, 2020, by and between the COUNTY OF MADERA, a political subdivision of the State of California and a Groundwater Sustainability Agency ("GSA") within the Madera Subbasin ("COUNTY"), and DAVIDS ENGINEERING, INC. ("CONSULTANT").

RECITALS

- A. COUNTY is a GSA within the Madera Subbasin, and the COUNTY Board of Supervisors sits as the Board of Directors for the COUNTY GSA.
- B. CONSULTANT has performed engineering services, pursuant to a 2017 agreement with COUNTY, for the preparation of a Groundwater Sustainability Plan ("GSP") for the portion of the Madera Subbasin covered by the COUNTY GSA as well as the Madera Irrigation District GSA, the City of Madera GSA, and the Madera Water District GSA (collectively hereinafter "Madera GSAs").
- C. COUNTY has determined that it is in the public interest to have performed those services described in CONSULTANT's December 2019 proposal ("Proposal") entitled "Proposal for Point of Contact for Madera Subbasin." Said proposal is attached hereto as Exhibit "A," and incorporated in this Agreement.
- D. COUNTY has determined the project involves the performance of professional engineering consultation services of a temporary nature.
- E. COUNTY does not have available employees to perform the services required for the project.
- F. CONSULTANT has the experience and expertise necessary for the performance of the professional engineering services required for the project.
- G. COUNTY has requested that CONSULTANT perform services for the project and CONSULTANT has agreed to do so under the terms and conditions of this Agreement.

AGREEMENT

- 1. **TERM.** This agreement will commence on February 1, 2020, and will terminate upon completion of the services outlined in the Proposal.
- 2. **SCOPE OF SERVICES.** CONSULTANT will perform its services in accordance with the Proposal, a copy of which is attached as Exhibit "A," and incorporated into this Agreement.

3. **COMPENSATION AND INVOICING.** CONSULTANT shall be compensated in an amount not to exceed Sixty Thousand and Two Hundred and sixty-four dollars (\$61,264.00), as set forth in the Proposal attached hereto as Exhibit "A." CONSULTANT's compensation under this Agreement, including the labor rates charged for work under this Agreement, shall not be increased without the written modification of this Agreement by the COUNTY and CONSULTANT. Payments under this Agreement shall be made within thirty (30) days after CONSULTANT's regular monthly invoicing, which shall be to each one of the seven Madera Subbasin GSAs, with each GSA paying one-seventh of the costs incurred under such invoice. Should one or more of seven Madera Subbasin GSAs fail to make a timely payment under an invoice under this Agreement, the dollar amount for such portion of the invoice shall be allocated equally to the remaining GSAs, who retain all rights of recovery against the non-performing GSA(s). Payment obligations under this Agreement are contingent upon the receipt, in a form and substance acceptable to COUNTY, of the deliverables required under the Proposal. COUNTY shall have no payment obligation to any consultant or contractor utilized by CONSULTANT for its work under this Agreement, including those listed in the Proposal.

4. **NOTICES.** All notices required by this Agreement shall be in writing and shall be effective upon personal service or deposit in the mail, postage prepaid and addressed as follows:

COUNTY

County of Madera
Water and Natural Resources Dept.
200 West 4th Street
Madera, CA 93637

CONSULTANT

Bryan Thoreson
Davids Engineering, Inc.
1772 Picasso Avenue, Suite A
Davis, CA 95618

With Copy to

Rhonda Cargill, Clerk of the Board
Madera County Board of Supervisors
200 West 4th Street
Madera, CA 93637

5. **INSURANCE.** CONSULTANT shall maintain the following insurance: General liability, One Million Dollars (\$1,000,000.00) per occurrence and Two Million Dollars (\$2,000,000.00) aggregate, with additional-insured endorsement; Automobile liability, One Million Dollars (\$1,000,000.00); Worker's Compensation as required by California law; Professional liability, One Million Dollars (\$1,000,000.00) per occurrence and One Million Dollars (\$1,000,000.00) aggregate.

12. **OWNERSHIP AND RETENTION OF DOCUMENTS.** All reports and other documents prepared by CONSULTANT pursuant to this Agreement shall become the property of COUNTY. COUNTY is entitled to full and unrestricted use of such reports and other documents for this Project. COUNTY may also retain the original of the reports and other documents upon request. CONSULTANT shall not apply for copyrights or patents on all or any part of the work performed under this Agreement.

13. **TERMINATION FOR CONVENIENCE.** COUNTY may terminate this Agreement without cause by giving at least thirty (30) days written notice to the other party, which notice shall include the date of termination. If this Agreement is terminated prior to completion, CONSULTANT shall be paid for all work satisfactorily performed through the date of termination.

14. **REMEDIES UPON BREACH.** If CONSULTANT materially breaches the terms of this Agreement, COUNTY shall have all of the following remedies:

14.01: Immediately terminate the Agreement with CONSULTANT;

14.02: Retain the reports and other documents prepared by CONSULTANT;

14.03: Complete the unfinished work under this Agreement with a different consultant;

14.04: Charge CONSULTANT with the difference between the cost of completion of the unfinished work pursuant to this Agreement and the amount that would otherwise be due CONSULTANT, had CONSULTANT completed the work.

15. **SUCCESSION AND ASSIGNMENT.** This Agreement is binding on CONSULTANT and its successors. Except as otherwise provided herein, CONSULTANT shall not assign, sublet or transfer its interest in this Agreement, or any part thereof or delegate its duties hereunder without the prior written consent of the COUNTY.

16. **ENTIRE AGREEMENT.** This Agreement, any exhibits attached hereto and incorporated by reference, shall constitute the entire agreement between CONSULTANT and COUNTY with respect to the subject matter hereof, and supersedes in its entirety all previous negotiations, proposals, commitments, writings, advertisements, publications, and understandings of any nature whatsoever unless expressly included in this Agreement. No other agreement, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind either of the parties herein.

17. **GOVERNING LAW.** The laws of the State of California shall govern the rights, obligations, duties and liabilities of the parties to this Agreement and shall also govern the

interpretation of this Agreement. Venue for any dispute arising under this Agreement shall be the Superior Court for the County of Madera, California.

18. **INDEMNITY.** To the fullest extent allowed by law, CONSULTANT shall defend, indemnify, and hold harmless COUNTY, its officers, employees, and agents from any loss, cost, expense (including attorney's fees), damage, claim, or liability resulting from, arising out of, or is in any way connected with the performance of this Agreement by CONSULTANT, it's officers, employees, or agents, except to the extent that such damage, claim, or liability is proven to be caused exclusively by COUNTY's sole negligence or willful misconduct in its performance of this agreement. COUNTY will not be liable for any accident, loss, or damage to the work prior to its completion and acceptance.

19. **SURVIVAL OF OBLIGATIONS.** All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between the parties shall survive the completion of the services hereunder and/or the termination of this Agreement.

20. **SEVERABILITY.** In the event that one or more provisions of this Agreement may be deemed unenforceable, the remainder of the Agreement shall continue in full force and effect.

21. **SECTION HEADINGS.** The section headings, enumeration, and sequence of sections appearing herein are for convenience purposes only and shall not be deemed to govern, limit, modify, or in any manner affect the scope, meaning or intent of the provisions of this Agreement.

22. **TIME OF ESSENCE.** Time is of the essence to this Agreement.

23. **FORCE MAJEURE.** Neither the COUNTY nor CONSULTANT shall be liable to the other for damages or delay in performing under this Agreement, or for the direct or indirect costs resulting from such delay, arising out of labor strikes, riot, public disturbances, war, fire, accidents, extraordinary weather conditions, natural catastrophes, or any other cause beyond the control of either party.

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IN WITNESS WHEREOF the foregoing Agreement is executed on the date and year first above-written.

COUNTY OF MADERA

David B. Rogers
Chairman, Board of Supervisors

ATTEST:

Shonda M. Gayle
Clerk, Board of Supervisors

Approved as to Legal Form:
COUNTY COUNSEL

By: [Signature]
MICHAEL LIMDEN, DEPUTY

ACCOUNT NUMBER(S)

DAVIDS ENGINEERING, INC.

By: Bryan Thoreson
(Signature)

Bryan Thoreson
(Print Name)

Title: Principal Engineer

Proposal for Point of Contact for Madera Subbasin

Prepared by Davids Engineering, Inc.

December 2019

Background

Davids Engineering, Inc. (DE) is pleased to submit this proposal in response to your request to be the Point of Contact for the seven Madera Subbasin Groundwater Sustainability Agencies (GSAs):

1. City of Madera (CM) GSA,
2. Gravelly Ford Water District (GFWD) GSA,
3. Madera County (MC) GSA,
4. Madera Irrigation District (MID) GSA,
5. Madera Water District (MWD) GSA,
6. New Stone Water District (NSWD) GSA, and
7. Root Creek Water District (RCWD) GSA

This proposal includes a scope and budget for acting as the Point of Contact as described in the coordination agreement executed by the seven GSAs with the four Groundwater Sustainability Plans (GSPs)¹ to fulfill the requirements of the 2014 Sustainable Groundwater Management Act (SGMA) and the GSP regulations.

DE has worked on a wide variety of projects involving surface water and groundwater resource management, including related work in Madera County. DE is highly experienced and uniquely qualified to serve as the Point of Contact for the Madera Subbasin, in part due to our close familiarity with the groundwater and surface water conditions in the Subbasin gained through the development and preparation of the coordinated GSP covering much of the Subbasin. We look forward to the opportunity to continue working on behalf of the Subbasin GSAs.

Assumptions

The following assumptions have been made in developing this scope of services. To the extent that these assumptions do not hold true, the effort and therefore cost required to perform the services could be affected.

1. Davids Engineering is not precluded from responding to any RFP issued by any GSA member of the coordination workgroups.
2. The Madera Subbasin GSAs will provide the information described in the coordination agreement in three business days.

¹ GSPs were developed by the GFWD GSA, NSWD GSA, RCWD GSA, and jointly by the CM GSA, MC GSA, MID GSA and MWD GSA.

3. DE will submit electronic draft and final versions of meeting agendas and notes in Microsoft Word and Adobe PDF formats to the Madera Subbasin GSAs.

Scope of Services

The Point of Contact will perform the following tasks as described and referenced in the Madera Subbasin Coordination Agreement.

Task 1. Allocation of Coordinated Plan Expenses and Administration (Coordination Agreement Section 4.3). Administer seven (7) contracts, review hourly labor details each month and prepare seven (7) monthly invoices when required. Allocate all fees or costs for the Point of Contact's services for Coordinated Plan Expenses among the Parties based on the following guidelines:

- Questions to/from DWR and the Point of Contact regarding a specific GSP shall be allocated to the Parties who adopted such GSP. By way of example only, if there is a question from DWR regarding the content of GFWD's GSP, then all fees or expenses associated with such question/answer shall be the sole responsibility of GFWD. Similarly, if there is a question from DWR regarding the content of the GSP adopted by County, City, MID and MWD, all fees or expenses associated with such question/answer shall be the responsibility of those four Parties to be allocated by such four Parties as determined by such Parties.
- General Questions to/from (i) DWR and the Point of Contact or (ii) the Point of Contact and the Parties regarding the Madera Subbasin evenly among the Parties, i.e., each Party shall pay one-seventh of such expense.
- Questions to/from DWR and the Point of Contact regarding the coordination of the GSPs shall be allocated four ways with the Party(or Parties) adopting the GSPs each paying one-fourth of such expense (recognizing that County, City, MID and MWD will share the one-fourth associated with their joint GSP.

Budgeting Assumption: One (1) hour per invoice/contract per month to allocate time to the correct GSA and for staff to prepare invoice and for principal to review.

Task 2. Project Progress Analysis (Coordination Agreement Section 3.1.2). The Point of Contact will receive each GSP's draft annual report by January 15, review and compare project progress to projects planned and distribute the results one week prior to the Coordination Workgroup Annual Meeting. Should the Point of Contact determine a cumulative negative balance exists between the completed projects and the planned projects for any GSA(s), the Point of Contact shall submit the issue to the Coordination Workgroup review.

Task 3. Maintain Exhibit A of the Coordination Agreement (Coordination Agreement Section 13.1). The Point of Contact shall receive written documentation establishing the authorization of its GSA Representative(s). The Point of Contact shall not be obligated to evaluate or provide an opinion on the legal sufficiency of the documentation. Upon receipt of such documentation from a GSA showing a change in the GSA Representative or the GSA Alternate Representative, in accordance with The Coordination Workgroup, the Point of Contact shall update Exhibit A to reflect the then-current list of GSA Representatives or GSA Alternate Representatives and provide a copy of such updated Exhibit A to each GSA that is a Party to this Agreement within three business days of receipt of such documentation.

Budgeting Assumption: Two representative changes per year for all seven GSAs.

Task 4. Submit the GSPs for the Madera Subbasin (Coordination Agreement Section 5.2(a)). The Point of Contact shall be responsible for submitting the GSPs for the Madera Subbasin after they have been uploaded by the GSAs, submitting this Agreement, submitting the Annual Reports required under SGMA and communicating with DWR with respect to the GSPs. GSPs and any subsequent amendments must be submitted to the point of contact within 10 days after the adoption of any amendment to a GSP, supporting information for any GSP, Annual Reports, and monitoring data. Notwithstanding the foregoing, in no event shall such GSP, Annual Report or other information be provided to the Point of Contact any later than three days prior to the deadline for such amendment, supporting information, or Annual Report **(5.2(d))**.

Budgeting Assumption: No amendments and only four (4) annual reports per year.

Task 5. Maintain “Interested Parties” List for the Madera Subbasin (Coordination Agreement Section 5.2(b)). The Point of Contact shall manage and maintain an “Interested Parties” list for the Madera Subbasin.

Budgeting Assumption: One hour per month.

Task 6. Participate in Annual Coordination Workgroup Meetings (Coordination Agreement Section 5.2(c)). The Point of Contact shall attend the Annual Meeting of the Coordination Workgroup as defined below, to meet and discuss the status of the respective GSPs or to respond to any questions or concerns expressed by DWR to the Point of Contact. There shall be at least one meeting of the Coordination Workgroup per year and, unless the Parties agree otherwise, such meeting (the “Annual Meeting”) shall be at 10 a.m. on the second Thursday in February commencing in February 2020 **(Coordination Agreement Section 5.5.1)**.

- 6.1. The Point of Contact shall, after receiving (no later than 20 days before the annual meeting) the topics each Party wishes to discuss, prepare and distribute the Agenda to the GSA Representatives and Alternative Representatives at least 10 days before the Annual Meeting **(Coordination Agreement Section 5.5.2)**.

Budgeting Assumption: Compile, review, send agenda and attend one (1) four-hour meeting.

- 6.2. All notes for meetings and telephone calls between the Point of Contact and DWR shall be taken and maintained by the Point of Contact and, once such notes are approved by the Point of Contact, shall be made available by the Point of Contact to the members of the Coordination Workgroup. All minutes for meetings of the Coordination Workgroup shall be maintained by the Point of Contact and, after they have been approved by those members of the Coordination Workgroup who attended the meeting, provided to each Party within three business days **(Coordination Agreement Section 5.5.5)**.

Budgeting Assumption: Review and revise notes, send to GSAs and revise per comments. Travel costs will be charged without markup and will be no more than the current federal mileage rate.

Task 7. Communication (Coordination Agreement Section 5.2 (e and f)). The Point of Contact has no authority to represent the Coordination Workgroup with respect to any matter not designated by this

Agreement without specific authority from the Parties. The Point of Contact shall disclose all substantive communications s/he transmits and receives in his/her capacity as Point of Contact to each member of the Coordination Workgroup, whether such communication is by email, facsimile or any other communication method within three business days. The Point of Contact shall convey the positions of each GSA within the basin to DWR.

Budgeting Assumption: Seven (7) GSAs and four (4) GSPs – Six (6) communications per year from each GSA and one (1) hour per communication.

As Needed and As Directed Tasks

Budget is estimated for a single additional Coordination Workgroup Meeting and participation in one sub-workgroup. Budget not used unless Point of Contact is directed to use the budget by the Coordination Workgroup.

Task 8. Participate in As Needed Requested Coordination Workgroup Meetings (Coordination Agreement Section 5.2(c)). The Point of Contact shall request meetings of the Coordination Workgroup on an as needed basis to meet and discuss the status of the respective GSPs or to respond to any questions or concerns expressed by DWR to the Point of Contact. If any Party or Parties provides written notice to the Coordination Workgroup of a dispute, the Point of Contact shall call a meeting of the Coordination Workgroup within 10 days after such written notice is received (15.1).

Budgeting Assumption: One (1) additional meeting with effort similar to the annual meeting. Travel costs will be charged without markup and will be no more than the current federal mileage rate.

Task 9. Participate in in Sub-Workgroups As Directed (Coordination Agreement Section 5.4). The Coordination Workgroup may appoint sub-workgroups, such as a Technical Ad-Hoc Workgroup, or otherwise respond to or direct the Point of Contact.

Budgeting Assumption: One (1) Ad-Hoc meeting with effort similar to the annual meeting.

Optional Task 10. Organize and Distribute Data from Individual GSPs to Coordination Workgroup (Coordination Agreement Section 11.2). The Point of Contact shall organize and distribute to the GSA representatives on the Coordination Workgroup the data from each GSP's data management system. Each GSP provides for a separate data management system. Each separate data management system developed for each GSP will store information related to implementation of each individual GSP, monitoring network data and monitoring sites requirements, and GSP-specific water budget data requirements. Each data management system will be capable of reporting all pertinent information to the Coordination Workgroup. After providing the Coordination Workgroup with data from the individual GSPs, the Coordination Workgroup will ensure the data is stored and managed in a coordinated manner throughout the Madera Subbasin and reported to DWR annually as required.

Schedule

The Point of Contact shall begin work on February 1, 2020 and continue to serve as Point of Contact at the pleasure of the seven GSAs.

Budget

Budgeting Assumptions

The following assumptions were used to prepare this budget, should any of these assumptions prove to incorrect, the budget will be revised accordingly.

Task 1: Assume one (1) hour per invoice/contract per month to allocate time to the correct GSA and for staff to prepare invoice and for principal to review.

Task 3: Assume two (2) representative changes per year.

Task 4: Assume no amendments and only four (4) annual reports per year.

Task 5: Assume one (1) hour per month.

Task 6.1: Compile, review, send agenda and attend one (1) four hour meeting.

Task 6.2: Review and revise notes, send to GSAs and revise per comments.

Task 7: Seven (7) GSAs and four (4) GSPs-assume six (6) communications per year from each GSA and one (1) hour per communication.

Task 8: Assume one additional meeting with effort similar to the annual meeting.

Task 9: Assume one ad hoc meeting with effort similar to the annual meeting.

The estimated annual budget required to act as the Point of Contact for the Madera Subbasin is \$51,065, with an additional \$10,206 for participation in additional meetings, if necessary. The total estimated budget including as needed tasks is \$61,264. The optional task 10 is not included in this budget. For budgeting purposes, a detailed task budget was prepared and is provided in Table 1. While estimated costs are based on a detailed, task by task buildup, actual project costs will not be tracked on a task basis nor will individual task budgets constrain charges for work performed up to the total estimated budget.

The estimated budget for the Point of Contact contract has been divided evenly for the seven Madera Subbasin Groundwater Sustainability Agencies (GSAs):

GSA	Budget (Tasks 1-7)	(Tasks 8-9)	Tasks (1-9)
1. City of Madera (CM) GSA,	\$7,295	\$1,458	\$8,752
2. Gravelly Ford Water District (GFWD) GSA,	\$7,295	\$1,458	\$8,752
3. Madera County (MC) GSA,	\$7,295	\$1,458	\$8,752
4. Madera Irrigation District (MID) GSA,	\$7,295	\$1,458	\$8,752
5. Madera Water District (MWD) GSA,	\$7,295	\$1,458	\$8,752
6. New Stone Water District (NSWD) GSA, and	\$7,295	\$1,458	\$8,752
7. Root Creek Water District (RCWD) GSA	\$7,295	\$1,458	\$8,752
Totals	\$51,065	\$10,206	\$61,264

Table 1. Detailed Task Budget for Preparation of Madera Subbasin Point of Contact.

Project Task/Subtask	Labor Costs								Direct Costs		Total Cost (\$)		
	Labor Hours by Staff Level								Labor Costs Subtotal (\$)	Miscellaneous at cost		Direct Costs Subtotal (\$)	
	Principal Engineer	Supervising Engineer/Scientist	Senior Engineer/Scientist	Associate Engineer/Scientist II	Staff Engineer/Scientist II	Staff Engineer/Scientist I	Technical/Project Assistant	Secretary/Clerical II					
Hourly Rates													
\$227	\$206	\$188	\$174	\$154	\$138	\$102	\$93						
Task 1: Allocation of Coordinated Plan Expenses and Administration (4.3)													
Administer seven (7) contracts, review hourly labor details each month and prepare seven (7) monthly invoices when required.	84						84		\$27,636		\$0	\$27,636	
Task 1 Subtotals	84	0	0	0	0	0	84	0	\$27,636	\$0	\$0	\$27,636	
Task 2: Project Progress Analysis (3.1.2)													
The Point of Contact will review four GSP annual reports and compare project progress to projects planned. Should the Point of Contact determine a cumulative negative balance exists between the completed projects and the planned projects for any GSA(s), the Point of Contact shall submit the issue to the Coordination Workgroup review.	12						24		\$6,036		\$0	\$6,036	
Task 2 Subtotals	12	0	0	0	0	0	24	0	\$6,036	\$0	\$0	\$6,036	
Task 3: Maintain Exhibit A of the Coordination Agreement (13.1)													
The Point of Contact shall receive written documentation establishing the authorization of its GSA Representative(s). The Point of Contact shall not be obligated to evaluate or provide an opinion on the legal sufficiency of the documentation. Upon receipt of such documentation from a GSA showing a change in the GSA Representative or the GSA Alternate Representative, in accordance with The Coordination Workgroup, the Point of Contact shall update Exhibit A to reflect the then-current list of GSA Representatives or GSA Alternate Representatives and provide a copy of such updated Exhibit A to each GSA that is a Party to this Agreement.	2							2	\$658		\$0	\$658	
Task 3 Subtotals	2	0	0	0	0	0	0	2	\$658	\$0	\$0	\$658	
Task 4: Submit the GSPs for the Madera Subbasin (5.2(a))													
The Point of Contact shall be responsible for submitting the GSPs for the Madera Subbasin after they have been uploaded by the GSAs, submitting this Agreement, submitting the Annual Reports required under SGMA and communicating with DWR with respect to the GSPs. GSPs and any subsequent amendments must be submitted to the point of contact within 10 days after the adoption of any amendment to a GSP, supporting information for any GSP, Annual Reports, and monitoring data. Notwithstanding the foregoing, in no event shall such GSP, Annual Report or other information be provided to the Point of Contact any later than three days prior to the deadline for such amendment, supporting information, or Annual Report (5.2(d)).	1						4		\$779		\$0	\$779	
Task 4 Subtotals	1	0	0	0	0	0	4	0	\$779	\$0	\$0	\$779	
Task 5: Maintain "Interested Parties" List for the Madera Subbasin (5.2(b))													
The Point of Contact shall manage and maintain an "Interested Parties" list for the Madera Subbasin.								12	\$1,224		\$0	\$1,224	
Task 5 Subtotals	0	0	0	0	0	0	0	12	\$1,224	\$0	\$0	\$1,224	
Task 6: Participate in Annual Coordination Workgroup Meetings (5.2(c))													
6.1. The Point of Contact shall, after receiving (no later than 20 days before the annual meeting) the topics each Party wishes to discuss, prepare and distribute the Agenda to the GSA Representatives and Alternative Representatives at least 10 days before the Annual Meeting (5.5.2).	16							1	\$3,725	\$189	\$189	\$3,914	
6.2. All notes for meetings and telephone calls between the Point of Contact and DWR shall be taken and maintained by the Point of Contact and, once such notes are approved by the Point of Contact, shall be made available by the Point of Contact to the members of the Coordination Workgroup.	4							4	\$1,280		\$0	\$1,280	
Task 6 Subtotals	20	0	0	0	0	0	0	5	\$5,005	\$189	\$189	\$5,194	
Task 7: Communication (5.2 (e and f))													
The Point of Contact shall disclose all substantive communications s/he transmits and receives in his/her capacity as Point of Contact to each member of the Coordination Workgroup, whether such communication is by email, facsimile or any other communication method in a timely manner. The Point of Contact shall convey the positions of each GSA within the basin to DWR.	42								\$9,534		\$0	\$9,534	
Task 7 Subtotals	42	0	0	0	0	0	0	0	\$9,534	\$0	\$0	\$9,534	
As Needed and As Directed Task 8: Participate in As Needed Requested Coordination Workgroup Meetings (5.2(c))													
The Point of Contact shall request meetings of the Coordination Workgroup on an as needed basis to meet and discuss the status of the respective GSPs or to respond to any questions or concerns expressed by DWR to the Point of Contact.	20							5	\$5,005	\$189	\$189	\$5,194	
Task 8 Subtotals	20	0	0	0	0	0	0	5	\$5,005	\$189	\$189	\$5,194	
As Needed and As Directed Task 9: Participate in in Sub-Workgroups As Directed (5.4)													
The Coordination Workgroup may appoint sub-workgroups, such as a Technical Ad-Hoc Workgroup, or otherwise respond to or direct the Point of Contact.	20							5	\$5,005		\$0	\$5,005	
Task 9 Subtotals	20	0	0	0	0	0	0	5	\$5,005	\$0	\$0	\$5,005	
Total (Tasks 1 - 7)	161	0	0	0	0	0	28	98	5	\$50,872	\$189	\$189	\$51,061
Total (As Needed and As Directed Tasks 8 - 9)	40	0	0	0	0	0	0	10	\$10,010	\$189	\$378	\$10,199	
Total (Tasks 1 - 9)	201	0	0	0	0	0	28	98	15	\$60,882	\$378	\$378	\$61,260