

RURAL NORTH VACAVILLE WATER DISTRICT

P.O. Box 5097, Vacaville, CA 95696 Phone: 707-447-8420 GM@RNVWD.COM

Construction Water Contract

Company:						
Contact Person:						
Address: City, State & Zip:						
Alt Phone:						
Email:						
Work Location:	APN#:					
Location of Fire Hydrant:						
Name of Project or Improvement Plan: Customer understands that a security deposit of \$1,500.00 is required and can be						
unpaid bills that are owed u	under this agree	ment.	initial			
	For Office L	Jse Only				
Check Received By:	Date:	Amount:	Check No:			
Work Located Inside Distric	t Boundary, V	OS NO (If "No" must be	approved by CM)			
Start of Service:	-	•	approved by GM)			
			Jahua Vac Na			
<u>Measuring Device:</u> Hydrant Meter:YesNo		Dacknow / Check N	/alve <u>Yes</u> No			
	Load Count: Est./Calc.:	(only if meter is no	ot available)			
	Fee Calcul	ations				
Daily Meter Rental (DY)		\$15.00per Day	= \$			
Daily Meter Rental (DY) Water Usage (100 cubit feet=:	LCCF=748 gal):	\$15.00 per CCF	= \$			
			Total: <u>\$</u>			
			φ			
Meter Serial No: Meter #						
Installed By:	Date:	Removed:	Date:			
		Inspected:	Date:			
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Start Reading:	ccf	End Reading:	Total Usage:
Meter Damaged?	Yes <u> </u>	Actual Cost to Repair:	_
Facilities Damaged?	_ Yes_No A	ctual Cost to Repair:	
Refund Approved By	:	Date:	Amount:
Contract Completed		Date:	

Standard Terms and Conditions

- 1. The District reserves the right to refuse or terminate the use of construction water at any time.
- 2. All requests for construction water shall be issued by the District's General Manager.
- All Out-of-District construction water shall be approved by the District's General Manager. 3.
- A copy of the **County's grading permit** may be required by the District prior to the issuance of 4. construction water.
- After the deposit has been paid in full and all approvals been made, the District will provide the 5. metering device within 1 to 3 days, Company to install. If no meter is available and Truck loads are agreed to then the contractor can begin to fill trucks once the deposit has been paid in full.
- 6. The Company shall be responsible for the security and protection of all District facilities associated the delivery of construction water through this request.
- 7. At the completion, all District facilities shall be removed and inspected by District personnel or an approved District representative. The General Manager will approve or disapprove the refund amount or repair cost to be billed to the Company.
- The security deposit(s) will be refunded once the District facilities have passed inspection. A 8. check will be issued to the Company by the District, this may take up to 30 days. If the refund has not been issued by this time, please contact the District General Manager.
- The costs for any and all damages to the District's facilities shall be deducted from the security 9. deposit(s) or charged to customer account. If the costs exceed the deposit(s), the Company will be billed for the difference; otherwise a check will be issued for the difference.
- 10. The construction water rate shall be a flat fee rate of \$10/CCF of water plus \$15/day meter rental, amount due with return of meter, or monthly if longer duration. Make payments to RNVWD, P.O. Box 5097, Vacaville, CA. 95696.
- 11. Construction water permits cannot be transferred to another location or party.
- 12. The District has a limited supply of measuring devices, in the event the District does not have the required devices, it is the responsibility of the Company to provide a District approved device or method.
- 13. Company to keep a signed copy in the water truck for proof of authorization to use the meter.

By signing below the Company printed on the front page of this document agrees to and fully understands the District's terms and conditions for the use of construction water.

Customer Name: _____

Customer Signature:_____ Date: _____

Approval for Construction Water

General Manager: _____ Date: _____