



RURAL NORTH VACAVILLE WATER DISTRICT

P.O. Box 5097, Vacaville, CA 95696
Phone: 707-447-8420
RNVWDGM@gmail.com

Construction Fire Hydrant Water Usage Contract

Company: _____

Contact Person: _____

Address: _____

City, State & Zip: _____

Phone: Office: _____

Cell: _____

Email: _____

Work Location: _____

Assessor Parcel Number (APN): _____

Location of Fire Hydrant: _____

Work Located Inside District Boundary? Yes No (If "No", must be approved by General Manager)

Name of Project or Improvement Plan: _____

Start of Service: _____ End of Service: _____

Measuring Device: _____ Backflow Preventer Required? Yes No

Hydrant Meter: _____

Load Count: _____

Est./Calc.: _____

Fee Calculations

Daily Meter Rental (DY) \$10.00 per DY \$ _____ = \$ _____

Water Usage (100 cubic feet=1CCF=748 gal): \$8.00 per CCF \$ _____ = \$ _____

Meter/Facility Security Deposit (Refundable): \$ 1,400.00 = \$ _____

Subtotals:

Water and Devices: \$ _____

Refundable Deposits: \$ _____

Total: \$ _____

Approval for Construction Water

General Manager: _____ Date: _____

For Office Use Only

Check Received By: _____ Date: _____ Amount: _____ Check No: _____
Meter Serial No: _____
Installed By: _____ Date: _____ Removed: _____ Date: _____
Inspected: _____ Date: _____
Start Reading: _____ End Reading: _____ Total Usage: _____
Meter Damaged? __ Yes __ No Actual Cost to Repair: _____
Facilities Damaged? __ Yes __ No Actual 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.
3. All Out-of-District construction water shall be approved by the District's General Manager.
4. A copy of the County's grading permit may be required by the District prior to the issuance of construction water.
5. After the fees and deposits have been paid in full and all approvals been made, the District will provide the metering device within 1 to 3 days, Company to install.
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 billed to the Company.
8. The security deposit(s) will be refunded once the District facilities have passed inspection. A check will be issued 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.
9. The costs for any and all damages to the District's facilities shall be deducted from the security deposit(s). 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 \$8/CCF of water plus \$10/day meter rental, billed monthly. 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.
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.

Date: _____

Printed: _____

Signature: _____