



Solano Irrigation District

Construction Water Contract



Revised: June 2, 2017 JT

Company or Responsible Agency: _____
 Contact Person: _____
 Address: _____
 City, State & Zip: _____
 Email Address: _____
 Phone: (Office) _____
 (FAX) _____
 (Cell) _____
 Location of work: _____
 Assessor Parcel Number (APN): _____
 Name of Project or Improvement Plan Set: _____
 Name of District Project Engineer working with: _____

Please provide the following information (Figures should error to your Maximum Daily Demand for the project):

Total Quantity Needed per Day: _____ gallons
 Flow Rate Required: _____ Units: gallons per minute (gpm) cubic feet per second (cfs)
 Number of Trucks: _____ Each Truck Capacity: _____ gallons Loads per Truck per Day: _____
 Number of Storage Tanks: _____ Capacity of Each Tank: _____ Total Storage On-Site: _____ gallons
 (Depending on system capacity & location, the Contractor may be required to provide on-site storage to equal the Total Quantity Needed per Day)
 Requested Start of Service: _____ End of Service: _____

Fee Calculations:

Water Usage (Flat fee for first 2 acre feet = 651,702 gallons):	\$	726	=	\$	726
Meter/Facility Security Deposit (Refundable):	\$	1,200	=	\$	1,200
Subtotals:					
Water and Devices:		(Acct: 001.1000.5005)		\$	726
Refundable Deposits:		(Acct: 001.0000.3505)		\$	1,200
Minimum Amount Required at Contract Signing:					\$ 1,926

Additional Charges (Determined by District):

Additional Water Usage:	_____ AF at	\$	165	=	\$	-
BFP Installed:	_____ EA at	\$	150	=	\$	-
BFP Security Deposit per device (Refundable):		\$	500	=	\$	-

***** For District Use Only *****

Approval for Construction Water:

Engineering: _____ Date: _____
 Ag. or M&I Operations Supervisor: _____ Date: _____
 Work located inside District Boundary? Yes No (If "No", must be approved & signed by General Manager)
 General Manager (as req.): _____ Date: _____

Check Received By: _____ Date: _____ Amount: \$1,926 Check No: _____

Location of Water Connection: _____
 Assessor Parcel Number (APN): _____

Measuring Device: Service Meter: Backflow Preventer Required? Yes No
 Hydrant Meter: Type: Truck Mounted BFP
 Load Count: SID installed BFP
 Air Gap

Meter Serial No: _____ # of Digits: _____ Multiplier: _____
 Installed By: _____ Date: _____ Removed By: _____ Date: _____ Inspected By: _____ Date: _____
 Start Reading: _____ End Reading: _____ Total Usage: _____
 Totalizer Type: Gallons Cubic Feet Acre Feet

Meter Damaged: Yes / No Actual Cost to Repair: _____ Ref. W/O No. _____
 Facilities Damaged: Yes / No Actual Cost to Repair: _____ Ref. W/O No. _____

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 Engineering Department.
3. All construction water permits terminate at the end of the calendar year. All active permits must be resubmitted with all applicable fees for approval.
4. The construction water rate is set as a flat fee for the first 2 acre feet of water, regardless of the quantity used. Additional water used above 2 acre feet will be charged at the approved rate per acre foot.
5. Extended or long duration usage may require additional approval and will be billed monthly.
6. Construction water permits cannot be transferred to another location or party.
7. The District has a limited supply of measuring devices and BFPs, in the event the District does not have the required devices, it is the responsibility of the Company or Responsible Agency to provide a District approved devices.
8. A copy of the County's grading permit may be required by the District prior to the issuance of construction water.
9. All Out-of-District construction water shall be approved by the District's General Manager.
10. The use of SID construction water outside of the District boundaries can only be for a limited time and cannot include the irrigation of crops or watering of livestock.
11. After the fees and deposits have been paid in full and all approvals been made, the District will install the metering device within 1 to 3 days.
12. The Company or Responsible Agency shall be responsible for the security and protection of all District facilities associated the delivery of construction water through this contract.
13. At completion, all District appurtenances shall be removed and facilities inspected by District personnel or an approved representative. The Operations Supervisor will approve / disapprove the Security Deposit refund per the inspection. All repair costs shall be billed to the Company or Responsible Agency.
14. The Security Deposit(s) will be refunded once the District facilities have passed inspection. A check will be issued the Company or Responsible Agency by the District's Finance Department and may take up to 30 days to process. If the refund has not been received by this time, please contact the District office.
15. 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 or Responsible Agency will be billed for the difference, otherwise a check will be issued for the remaining balance.

By signing below, the Company/Responsible Agency 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.

Signature: _____

Date: _____

Printed: _____