

# MANVILLE WATER SUPPLY CORPORATION

P.O. Box 248  
Coupland, TX 78615  
customerservice@manvillewsc.org

(512) 856-2488  
(512) 856-2029 (Fax)

## BULK WATER PURCHASE AGREEMENT

Date: 12/08/2020

Company Name: Williamson County Road & Bridge

Billing Address: 3151 SE Inner Loop  
Georgetown, TX 78626

Office Contact: Kelly Murphy

On-site Contact: Jamie Ward

Telephone #: 512-943-3331

Cell #: 254-371-2974

Job Location: CR 463, Elgin, TX

Estimated Start/End Dates: 12/8/2020-12/7/2021

Meter Location: Intersection of CR 465 and CR 463, Elgin, TX

By signature below on behalf of Williamson County, we agree to the following terms: We will be working in Manville's service area and will be purchasing bulk water through a fire hydrant meter. We are responsible for the connection and reinforcement of the fire hydrant meter as to prevent any damage to the meter or the hydrant. This meter is for temporary use for a period up to twelve (12) months. If a longer period is needed, a new application for a three (3) month extension must be completed and approved. There will be a \$50.00 monthly base charge in addition to water purchased at \$5.00 per thousand. We agree to contact Manville Water Supply Corporation when the bulk water meter is no longer needed. At the time of service termination, the bulk meter deposit will be refunded less any charges on the final bill. We agree if the meter needs to be relocated during this term, we will pay a reset/reconnection fee of \$60.00.

**IMPORTANT: In the case that Manville is forced to impose Stage 2 or Stage 3, mandatory water restrictions at any time, this agreement will be immediately suspended.**

Billing Schedule:	Monthly	Restriction:	Low-Flow Use
Base Rate:	\$ 50.00 (non-prorated)	Water Charge:	\$ 5.00 per 1,000 gallons
Deposit Amount:	\$1,500.00		

\*The information listed below pertains to **CUSTOMERS PROVIDING THEIR OWN WATER METER\*** *Manville requires the bulk water meter be chained and locked to the fire hydrant/flush valve, and it must not be removed until Manville has taken a final reading from the meter. Customers violating this requirement for any reason will forfeit their deposit.*

**Customer Representative:**

Signature	Printed Name	Date
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Manville Representative:

Signature

Printed Name

Date

Meter #: \_\_\_\_\_ Account #: \_\_\_\_\_ Work Order #: \_\_\_\_\_

Beginning Reading: \_\_\_\_\_ Ending Reading: \_\_\_\_\_

Meter Set Date: \_\_\_\_\_ Meter Pulled Date: \_\_\_\_\_