

# Water User Project Agreement



422 Thunderegg Blvd Nyssa, OR 97913  
(541)372-3540

This agreement made on \_\_\_\_\_, between Owyhee Irrigation District, herein after referred to as "District" and \_\_\_\_\_ of \_\_\_\_\_, herein after referred to as "buyer". The parties to this agreement, in consideration of the mutual covenants and stipulations set out herein, agree as follows:

1. The buyer is a water user within the area under the jurisdiction of the District and that the buyer has requested that the following project be done by the District:

Attachments: Yes \_\_\_ No \_\_\_ number of attachments \_\_\_\_\_

2. The total cost of the project will be determined by the cost of materials purchased, Labor, & equipment used to complete the project. You will be notified when the project is completed of the total project cost & remaining balance due.
3. The buyer agrees to pay the charges determined by the district at the completion of the project.
4. A \$500.00 deposit is required upon the execution of this agreement. The balance is payable at the time a statement is rendered by the District upon the completion of the project.
5. The balance will be added to the water user's account at the conclusion of the project, water will not be delivered until the balance/account is paid in full.
6. If payment is not made by as agreed, buyer promises and agrees to pay to the District reasonable attorney fees and collection costs, even though no suit or action is filed. In case suit or action is instituted on this contract, or to enforce any of the terms and conditions hereof, then and in such event the prevailing party shall be entitled to receive, in addition to the usual costs and disbursements, such sums as the Court may adjudge reasonable as attorney fees in said suit or action.

IN WITNESS WHEREOF, the parties have executed this agreement at Nyssa, Oregon, as of the day and year first above written.

Owyhee Irrigation District

\_\_\_\_\_  
Signature of buyer

\_\_\_\_\_  
Signature of Project Manager

Buyer Contact Information:

Account #: \_\_\_\_\_

Parcel #: \_\_\_\_\_

Location: \_\_\_\_\_

Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_



## Office Personnel Use Only

Project # \_\_\_\_\_

Deposit Received Through Storm:  Yes  No

Final Invoice Entered on Storm:  Yes  No

Total Project Costs:

Materials:

\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_  
\_\_\_\_\_ \$ \_\_\_\_\_

Labor:

Ditch Rider/Maint.: \_\_\_\_\_ (Hrs) \$ \_\_\_\_\_  
Supervisor: \_\_\_\_\_ (Hrs) \$ \_\_\_\_\_

Equipment:

\_\_\_\_\_ (Hrs) \$ \_\_\_\_\_  
\_\_\_\_\_ (Hrs) \$ \_\_\_\_\_  
\_\_\_\_\_ (Hrs) \$ \_\_\_\_\_

*Any job w/ less than 10hrs use of equipment will be charged a moving fee of \$100.00*

Moving fee charge \$ \_\_\_\_\_

Total \$ \_\_\_\_\_  
Minus Deposit (\$500)

**Total Balance** \$ \_\_\_\_\_