



Plan Check Deposit Application

City of Arts & Innovation

Project Description

Project Name: _____

Project Address / APN: _____

Applicant Information

Business Name: _____ Primary Contact Name: _____

Mailing Address: _____

City, State, & Zip Code: _____

Office Phone Number: _____ Cell Phone Number: _____

Email Address: _____

Engineer Information

Business Name: _____

Primary Contact Name _____ Office Phone Number: _____

Email Address: _____

Plan Review Type & Deposit Amount

Composite Utility Plan Review - \$2,000

Other Review:

Civil Plan Review - \$4,000

Additional Plan Review: \$ _____

Water Plan Review - \$7,500

Agreement

I, _____ (Applicant) hereby deposit, as authorized under Water Rule 10.C.2, \$ _____ with Riverside Public Utilities (RPU) to begin Plan Checking Services for the project referenced above. Applicant acknowledges that the deposit amount is based on Applicant's project type, and that this deposit is provided to account for the actual costs incurred in reviewing, plan checking, and/or processing the referenced project. Applicant understands that periodically the account balance will be reviewed by RPU. When the deposit is depleted, and additional plan checks are anticipated, Applicant will be required to make additional deposits before plan checking services resume. Any additional deposits will be documented by a separate Agreement. Upon acceptance of constructed water facilities, unspent funds will be returned to the Applicant. Furthermore, RPU hereby notifies the Applicant that interest will not be paid on any deposited funds and, at Water Plan approval, the deposit balance will not be credited

Please Note: Prior to plan approval, RPU personnel will review the account balance to insure that sufficient funds are available for the balance of the project. Any additional deposit funds requested must be paid prior to plan approval.

Business Name: _____

Print Name: _____ Title: _____

Signature: _____ Date: _____

RPU Notes

Permit Number: _____ Receipt Number: _____

Project #: 120032 / Sub Project #: _____ Deposit Work Order Number: _____

Received By: _____ Received Date: _____

