

## REFUSE DEPARTMENT CONTRACT & WAIVER TEMPORARY CONSTRUCTION DUMPSTERS AND ROLL OFFS

Date:

Notes:

Date:	Site contact:	
Name of Customer: Address of Service: Billing:	Phone: Email:	
Customer hereby contracts for pa	re-paid temporary commercial refuse s	ervice from the City of Craig.
2 yard	\$50.00 per dump or 14 days	Landfill fees included up to 600 lbs
3 yard	\$55.00 per dump or 14 days	Landfill fees included up to 600 lbs
4 yard	\$60.00 per dump or 14 days	Landfill fees included up to 1000 lbs
6 yard	\$70.00 per dump or 14 days	Landfill fees included up to 1000 lbs
Shingles- 4 yard only	\$110.00 per dump or 14 days	Landfill fees included up to 1000 lbs
	for landfill fees in excess of the above we for delivery & \$2.50 per mile for removal	eight limits - \$.03 per pound - Outside Urban Development Boundary
20 Yard	\$390.00/dump Min. \$42.50 if not emptied every 14 days	Landfill fees included up to 4 tons
30 Yard	\$490.00/dump Min. \$42.50 if not emptied every 14 days	Landfill fees included up to 5 tons
40 Yard	\$625.00/dump Min. \$42.50 if not emptied every 14 days	Landfill fees included up to 6 tons
\$2.50 per running mile imposed  TEARING DOWN BUILDING(S):  Customer agrees to provide access and	Waiver and Release  OWNERRESPONSIBLE FOR PAPERV  a site for the dumpster which is suitable an	- Outside Urban Development Boundary  NORK STATINGITIS ASBESTOS FREE  and acceptable to the City. Customer assumes all  f the provision of refuse collection service by the
City. Customer agrees to release and wai	ve the City from all damages to Customer'	s property caused by the City in the normal course ge to the property resulting from such damage.
	al refuse rates by ordinance or an increase in ill be billed by the City at the new rates inclu	county landfill fees during this contract term, iding landfill charges.
		or contract with an illegal alien and that the City of Craig has n C.R.S. s 8017.5-101(1) ("Program") in order to verify that it
Contractor Signature:		Date:
Property Owner Signature:		Date:
Refuse Department Signed:		Date:
Office Use:		
Date of Delivery:	Date of Pickup:	Amount Paid:

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