SNOW REMOVAL SERVICES CONTRACT

IN CONSIDERATION of the mutual promises and agreements contained in this Contract, the above named customer ("Customer") hires [NAME OF CONTRACTOR] ("Contractor"), and Contractor agrees to provide services to Customer, all on the following terms and conditions:

1. Provision of Snow Removal Services

1.1 Contractor agrees to provide Customer with the snow removal services set out in Exhibit A attached hereto and made a part of this Contract (the "Services").

1.2 Contractor will provide the Services on an as-needed basis during the months of ______________ [list the months].

1.3 Contractor agrees to be onsite at Customer’s property to remove fresh snow within ______ hours after the end of a snowfall. Ongoing storms may require more than one visit to remove all snow.

1.4 If snow fall exceeds ______ inches of snow in a single snowfall, Contractor’s ability to keep up with snow removal may be exceeded or impeded until the snowfall has stopped. In such event, snow removal will continue as soon as possible after the snow has stopped falling.

1.5 If snow plowing is included in the Services, plowing will only take place if the accumulation of snow is at least ______ inches.

1.6 For safety reasons, snow plows will not approach any closer than _____ inches from buildings, vehicles, garage doors, hard landscaping, stairs, and fences. If vehicles or other obstacles impede snow removal operations, Contractor will remove the snow around them to the best of its ability. Contractor reserves the right to refuse to provide Services due to inaccessibility to Customer’s property.

1.7 All work will be performed diligently and in a safe, timely, professional and workmanlike manner according to standard industry practices and using good quality materials, equipment and sufficiently trained personnel.
2. **Term**

The term of this Contract is SEASONAL, commencing on the effective date hereof and expiring on __________ [insert date].

3. **Invoicing and Payment**

3.1 Customer agrees to pay Contractor for the Services in accordance with the rates set out in Exhibit A, to be paid upon receipt of Contractor's invoice.

3.2 Invoices will be submitted [weekly/monthly] by Contractor for payment by Customer. Invoices may be mailed, hand delivered or emailed.

3.3 Payment is due upon receipt. Invoices unpaid for more than ____ calendar days after receipt will be marked past due and will bear interest at the rate of ____% per month (___% per year), or the maximum amount allowed by law (whichever is higher), from the due date until paid.

3.4 Overdue payments will be applied firstly to accrued interest and secondly to the unpaid principal balance.

3.5 If Customer disputes any portion of an invoice, Customer must notify Contractor in writing within ____ calendar days of receiving the said invoice. If no such notification is given, the invoice will be deemed satisfactory. Any portion of an invoice which is not disputed shall be paid in accordance with this Section.

3.6 Customer shall be responsible for payment of any attorney's fees, court costs, or other costs incurred by Contractor in collection of delinquent accounts.

3.7 Contractor reserves the right to suspend provision of the Services if payment of invoices is not current.

**THIS IS A 4-PAGE CONTRACT WITH A 1-PAGE SCHEDULE ATTACHED. GET THE FULL FORM AT www.megadox.com/d/7805.**