

TED CONNER
Landscaping, Inc.
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STORM CLEAN UP AGREEMENT

In the aftermath of a "storm event" such as a hurricane, tornado, tropical storm, and/or severe thunderstorm resulting in damage to the landscaping and/or trees on the property the Contractor agrees to provide the following storm clean-up services from 6/1/22 – 5/31/23.

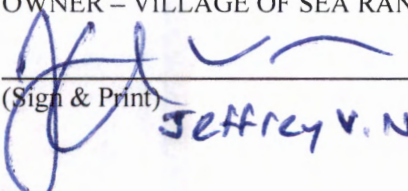
SCOPE OF SERVICES:

1. Within 48 hours from the end of a storm event the Contractor shall provide a crew and the necessary equipment including, but not limited to, hand tools, chains saws, ladders, bucket trucks, chippers, stump grinders and dump trucks at the rate of \$100.00 per man-hour for the crew and equipment. For example: 8 hours for a 4-man crew including travel time for all equipment would equal \$3,200.00 to perform the clean-up of storm damage that creates a public safety hazard or impedes the flow of traffic or accessibility within the Property.
2. All generated debris will be stockpiled in such locations on the Property as to not impede the flow of traffic or adversely impact any individual homeowner's property. If the community does not have a debris removal service or if FEMA or the local municipality will not remove the debris the Contractor can remove the debris promptly upon the completion of the emergency work. Removal, including loading and transportation, of the debris shall be billed at the rate of \$100.00 per man-hour plus disposal fees of \$30 per cubic yard.
3. Specialty equipment such as cranes, front end loader or other heavy equipment that is required to perform the clean-up services hereunder will be rented and billed to the owner at cost subject to owners' approval.

INDEMNIFICATION: Owner shall indemnify Contractor against claims for damages to turf, plants, underground utilities, irrigation systems, roadways, sidewalks, driveways, streetlights, buildings, houses, pools, fences, or other structures damaged by the storm event.

INVOICING: Invoices for storm clean-up services shall be paid within fifteen (15) days of receipt of the invoice. If payment is not received within the agreed upon period, Contractor reserves the right to suspend all work until all outstanding balances are paid in full. Invoices become past due 30 days after receipt of the invoice. Past due invoices are subject to a finance charge of 1.5% per month or the maximum interest rate allowed by law on the unpaid balance (whichever is greater). In the event of default in payment, Owner agrees to pay all collection costs and a reasonable attorneys' fee.

CONTRACTOR – TED CONNER LANDSCAPING, INC.

(Sign & Print)	(Title)	DATE:
OWNER – VILLAGE OF SEA RANCH LAKES		
 (Sign & Print) JEFFREY V. NELSON	Mayor (Title)	5-12-22 DATE: