



Effective Date: 12-04-2025

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www.CanvasLandscapingLLC.com

Commercial Pre-Salting & Ice Mitigation Contract

Scope of Services

Canvas Landscaping LLC (“Contractor”) will provide pre-salting and ice prevention services at the Client’s commercial property. Services may include:

- Application of salt, brine, or de-icing materials to vehicle and pedestrian traffic areas
- Spot-treatment during isolated icing or refreeze conditions
- Monitoring of high-risk zones such as entrances, crosswalks, sidewalks, ramps, and loading areas

This Agreement does not include snow plowing or snow removal services of any kind.

Service Protocol

Contractor will proactively monitor weather conditions and may perform one or more treatments:

- **Pre-Storm Applications:** Applied before freezing precipitation to prevent bond to pavement
- **During-Event Treatments:** As required for ongoing ice conditions
- **Post-Storm Treatments:** To address refreeze and residual hazards

Client understands that de-icing materials may reduce slip hazards but cannot eliminate them entirely.

Response Timing

Contractor will respond based on forecasted or actual ice-forming conditions.

Extreme weather may temporarily delay service.

For per-application service, a minimum 24-hour notice is required prior to the first snowfall. Please email us in advance to schedule pre-salting.

Pricing & Payment

Pricing: All rates will be quoted through email before services begin.

Service may be billed:

- **Per-Application:** Invoice due within 15 days of invoice date.
- **Seasonal Plan:** Payment in full due by December 15 of the service season

Unpaid accounts may result in services being paused until resolved.

Termination

Either party may terminate with 30 days’ written notice. Client remains responsible for payment of all products/services already rendered.

Season Dates

This contract is valid from November 1 to April 15 of the applicable winter season.

This Agreement does not renew automatically — a new annual commitment is required each season.

Insurance & Liability

Contractor maintains:

- Commercial General Liability — \$1,000,000 per occurrence / \$2,000,000 aggregate
- Commercial Auto Liability — fully insured fleet
- Snow & Ice Management Endorsement

Contractor has no employees as of 12-03-2025 and therefore is not required to carry Workers' Compensation insurance at this time.

Client acknowledges:

- Contractor is not liable for slip-and-fall incidents unless due to proven negligence
- Client assumes responsibility for pavement conditions between service applications
- Weather, refreeze, shade, and drainage issues may still cause hazards

Indemnification Style: Maximum Protection

Client agrees to indemnify and hold Contractor harmless from claims unrelated to Contractor's proven negligence.

Surface & Property Damage

Contractor is not responsible for damage caused by:

- Standard operation of salting equipment
- Chemical reactions from de-icing products
- Pre-existing pavement issues or cracks
- Unmarked hazards under snow or ice accumulation

Damage claims must be submitted within 30 days of occurrence with right to inspect before approval via our Damage Request Form.

Access & Client Responsibilities

Client agrees to:

- Provide full site access for service equipment at any time
- Maintain safe conditions between Contractor visits
- Inform Contractor in advance of any special hazard areas

If areas are blocked or inaccessible, Contractor will service only reachable areas.

Card on File Requirement

Canvas Landscaping LLC may require a valid credit or debit card to be kept on file for automatic billing and payment security. If required, the card must be added through the Jobber Client Hub before services begin. By providing a card on file, the Client authorizes Canvas Landscaping LLC to charge any outstanding invoice balances to that payment method under the following conditions:

- Seasonal Plans: Card may be charged if payment is not received by the due date
- Per-Service Billing: Card may be charged if an invoice remains unpaid for more than 15 days
- Declined or expired cards must be updated within 48 hours of notification

If the Client fails to maintain an active payment method as required, services may be paused until the account is brought current. All processing fees related to returned or declined transactions are the responsibility of the Client.

Approval & Agreement to Terms

By approving a quote or estimate — whether through the Jobber Client Hub, by calling CANVAS LANDSCAPING LLC at 320-281-9186, or by emailing any address ending in @canvaslandscapingllc.com — the Client expressly acknowledges and agrees to be bound by all the terms and conditions outlined in this Agreement. By using our services, you accept the terms outlined in this Agreement and the service-specific sections applicable to your selected services.