

Austin Aquatic Services Dock Maintenance Agreement 2022 Season



Dock maintenance - The adjustments of floating docks, electrical cables, and checking lifts status is performed weekly

Repairs - Minor repairs on docks are done immediately upon discovery generating an email / invoice with pictures / video informing the property owner of work performed and status of their dock. Major repairs and renovations will be evaluated and generate an estimate via email for property owners' approval prior to performing work. All repairs are billed by T&M (Time & Materials)

Bi-Annual Maintenance - Biannual maintenance inspections are performed to evaluate the structural integrity of the dock, checking for broken hardware, cracked welds, loose land pins, anchor placement, frayed / deteriorated cables, power outlets, damaged floats, lighting and winches. Greasing of lifts and winches will be performed at this time as well. Divers will perform inspections of subaquatic frames, bracing, cables, hardware, fish lights, floats, float tanks and provide video/pictures if possible. Visibility is a factor!

Emergencies - Extreme weather can lead to dramatic fluctuations in lake level ie: floods, storms, extreme winds, anchor placement, extreme lake level drops by process of mass water release by LCRA, dock restraint system / cable failures, broken frames, runaway docks, and lift failures are billed separately. The signing of this contract is the pre-authorization of the property owner/client or property management company, authorizing Austin Aquatic Services to provide essential emergency repairs immediately upon discovery without client consultation. Emergency repairs will be performed in this fashion in order to prevent further damage or total loss of the dock, or personal injury to any persons, and limiting the liability of both the property owner and Austin Aquatic Services. Safety is our number one priority on the water and will never come second to financial gains or losses.

Maintenance Contract - maintenance contracts terms are QUARTERLY and are billed quarterly up-front, if buyer chooses to cancel the quarterly maintenance an email or phone call needs to be made a minimum of 15 days before the next quarterly billing cycle.

Billing - Owner billed LABOR at \$75 per hour per man. Labor time will include prep, mobilization and material procurement. DIVE time is \$75 per hour sur-charge. BOAT drive time- \$3.0 a min surcharge. The cost of any materials plus industry standardized mark ups is applied. Truck Drive time for material pick up- \$1.75 mile or \$2.50 mile with trailer. Welder/Generator- \$75 per hour surcharge. If dock requires use/rental of specialty equipment, charges will be billed per job.

Weekends at owner's request will include overtime paid at 2X (Double), and holidays are billed at 2x (Double). Emergency service is available 24/7 and billed at 2.5x (double time and half) PLUS an EMERGENCY SURCHARGE- TBD as well as cost of any/all materials + industry standardized mark ups is applied.

Dock maintenance is \$ 175.00 a month billed quarterly in advance. Bi-Annual dock inspections are \$150, and underwater inspections are \$250. NOTE: Lake level changes of more than 1' per week, billed separately (time & material).

Annual zebra mussel removal is an essential aspect of dock maintenance and vital to perform an accurate inspection. Cost to remove zebra mussels varies by condition and doc size.

Fouled frames and floats are to be determined by each individual dock on a case-by-case basis and is only done with customer approval.

SERVICE START DATE _____

SERVICE END DATE _____

Owner and Address

_____ Owner Approval

_____ Audie Aker

_____ Date

P- 512-269-1013 www.austinaquaticservices.com **E- austinaquaticservices@yahoo.com**

***Payment Details- Client will be billed via an itemized invoice for work completed each week, payment due upon receipt of invoice. Acceptable Forms of Payment- Check made payable to Austin Aquatic Services, Wire/Electronic Bank Transfers, Credit Card (3% Processing Fee Applies). Payment not received within 72 hours of receipt of invoice will be subject to a late fee in the amount of \$100 and \$50 per day each day after. In the event of non-payment after 30 days, interest will accrue at 10% per month, plus client is responsible for any/all attorney and court fees to collect payment.