



**A Team Handyman Services LLC**  
185 E 300 N, Provo, UT 84606  
Phone: 208-505-4606  
Email: [contact@a-team-handyman-services.com](mailto:contact@a-team-handyman-services.com)

## **SERVICE AGREEMENT**

### **Scope of Work**

Contractor agrees to provide labor and related services as described in the attached estimate or work order ("Project"). Any changes must be agreed upon in writing.

### **Payment Terms**

- Labor Deposit: Client shall pay 50% of estimated labor as a non-refundable deposit prior to commencement.
- Materials: All materials shall be paid in advance or reimbursed as incurred.
- Final Balance: Remaining labor balance due upon substantial completion.
- Late Payments: Invoices not paid within 10 days may incur late fees.

### **Contractor Responsibilities**

- Perform work in a professional manner.
- Comply with applicable laws and safety codes.
- Maintain liability and workers' comp insurance.

### **Client Responsibilities**

- Provide site access.
- Timely approve materials and pay invoices.
- Ensure work area is safe and clear.

### **Change Orders**

Additional work outside scope will be documented in writing and billed at current hourly rate plus materials.

### **Warranties & Limitations**

- Contractor warrants labor for 90 days against defects in workmanship.
- Warranty excludes wear/tear, misuse, neglect, or Client-supplied materials.
- Contractor not liable for incidental or consequential damages.

### **Termination**

Either party may terminate with written notice. Client remains responsible for labor performed and materials purchased to date.

### **Entire Agreement**

This Agreement with attached estimate/work order represents the full understanding and supersedes prior discussions.

Client: \_\_\_\_\_ Date: \_\_\_\_\_

Contractor: A Team Handyman Services LLC \_\_\_\_\_