

DELDOT SNOW REMOVAL REIMBURSEMENT PROGRAM

2015-2016 SAMPLE SNOW PLOW CONTRACT FOR RETAINER FOR PER EVENT BILLING

- Snow plowing for the 2015 – 2016 season is to be performed when the accumulation reported as DeIDOT’s official measurement reaches four inches.
- Streets, per attached bond map, will be plowed for two-way traffic.
- Salt/sand may be applied as requested by association officer. (Reimbursement for salt/sand, if used, will not increase the cap rates established by DeIDOT as the maximum reimbursement for all snow removal services. Only salt/sand used on the roadway is reimbursable).
- Residents will make every effort to have vehicles removed from the streets prior to plowing. Contractor will not be responsible for plowing in parked cars or driveways, but will be responsible for damage caused by the snow plow and/or vehicle.
- Billing will be based on the official DeIDOT measurement for the association’s specified area as posted on the website www.snow.deldot.gov and will be presented to the association within 30 days from date of service.
- The invoice must provide a daily breakdown for each snow event to include service date, dollar amount of service, and dollar amount of materials for roadways only. DeIDOT does not reimburse for any services and/or materials used on private property such as sidewalks and driveways, these must be listed on the invoice separately. (Providing a copy of the Reimbursement Request form to your contractor will make them aware of the detailed itemization required.)
- **Feeder roads must be itemized on the invoice separately indicating the daily cost of plowing and salt/sand. Only roads determined by DeIDOT to be feeder roads will receive reimbursement at feeder road rates when proper documentation is submitted.
- A copy of business license and liability insurance to be provided.

Rates:

4.0" to 7.99" _____

8.0" to 11.99" _____

12.0" to 15.99" _____

16.0" to 19.99" _____

20.0" and above _____

Salt _____

Sand _____

Association name: _____

Contractor: _____

Signature of officer: _____

Contractor signature: _____

Date: _____

Date: _____