



American Landscaping Inc.

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Contract #2508182

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August 18, 2025

Town of Cottage City
C/O John Hoatson, Town Manager
3820 40th Avenue
Cottage City, MD 20722

Job: Town Hall and Town Streets
Hamlet Park Streets
301-779-2161
301-927-9225

SPECIFICATIONS

SNOW REMOVAL 2025-2026 WINTER SEASON

1. Plow snow accumulation from all accessible driveways and parking areas around Town Hall and all Town Streets and paved alleyways when snow is in excess of 2". Shovel sidewalks around Town Hall when snow is in excess of 2".

Any accumulation from 2" to 5"

Price per plowing and shoveling \$2100.00

If accumulation exceeds 5" before plowing can be done then an additional charge would be added based on the amount of excess accumulation. Plowing will be done after snow stops unless a significant snowfall is expected, then plowing will be done more than once if requested.

2. Pre-treat all Town Hall and Hamlet Park Streets and paved Alleyways when snow is predicted to exceed 2" and temperatures are below freezing. Based on a standard application of ice melt.

Price Per Treatment \$2,152.00

3. Treat Town Hall Driveway, parking areas, sidewalks and all Town Hall Streets and paved Alleyways and Hamlet Park Streets after plowing is completed when temperatures are to remain below freezing or upon request. Based on a standard application of ice melt. Heavier ice would required more chemicals and time to treat.

Price Per Treatment \$2540.00

4. Ice melter/Rock salt can be applied, when requested, at a cost of \$146.00 per man hour, plus materials. Second man charge if needed for sidewalks would be billed at 78.00 per man hour. Two hour minimum labor charge plus travel time.

Services provided do not guarantee an ice-free or a slip-free surface.

We reserve the right to add a fuel surcharge to each billing should fuel prices exceed \$4.00 per gallon.

Note: Streets will be treated with rock Salt and sidewalks with a concrete safer ice melter.

END OF SPECIFICATIONS

We propose hereby to furnish materials and labor – complete in accordance with above specifications for the sum of:

PER ABOVE-LISTED PRICES.

Payment to be made as follows: BILLED AND PAYABLE NET 30 DAYS.

Credit/debit card payments will be assessed at 2.9 % fee.

SNOW REMOVAL – WINTER SEASON 2025-2026

Notices and license information:

Contractors license #15345219

Due to the nature of this work, starting and completion times are dependent on weather, ground and travel conditions and material availability.

NOT RESPONSIBLE FOR DAMAGE TO SPEED BUMPS, PAVEMENT AND CURBS THAT MIGHT OCCUR FROM SNOW REMOVAL OPERATIONS. CAR STOPS WILL BE PUT BACK IN PLACE IF MOVED. CONCRETE CAR STOPS WILL BE REPLACED IF DAMAGED UNLESS CAR STOP WAS ALREADY IN A DETERIORATED STATE.

A service charge of 2% per month will be added to overdue balances until paid. In the event it becomes necessary to take legal action for collection the person(s) signing this contract either personally or as a representative agree(s) to pay this debt in full along with all reasonable legal fees, clerical fees of no less than \$75.00 and court costs. This agreement shall be governed by the laws of Maryland, and signer(s) consents to Maryland jurisdiction.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All agreements contingent upon material availability and delays beyond our control.

All workers are covered by Workman’s Compensation Insurance.
Contractor carries General Liability and Auto Insurance.
Contract may be cancelled with a 30 day written notice.

Authorized Signatures: _____ Via E-mail _____ Date August 18, 2025
Karen Martins, President

Acceptance of Proposal: Note: Contract may be accepted via e-mail but will carry the same weight as if personally signed.

Signature _____ Date _____

Print name _____

Title _____