

2015
Reliable - Burial Billing Records

	Est.															
	Quantity/	Total Dollar	Unit													
Item	Year	Per Year	Price	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Grave Excavation*																
Single Depth	90	\$33,300.00	\$370.00	12	12	5	15	13	11	11	5	14				98
Double Depth	10	\$4,080.00	\$408.00	4							2	1				7
Oversize Grave	2	\$750.00	\$375.00													0
Re-Dig Caved in Grave	5	\$1,275.00	\$255.00	1	3	1	1	1		2						9
Level Of Caved in Grave	5	\$1,275.00	\$255.00	3	2	1	1	2								9
Infant	10	\$2,550.00	\$255.00		1			2	1	3	1					8
Cremation	25	\$1,300.00	\$52.00	2	3	1	2		8	4	3	3				26
Installation of Vault & Cover	1	\$80.00	\$80.00									1				1
Pump Water Out of Grave	50	\$4,000.00	\$80.00	7	9	2	9	3								30
Entomement																
Crypt	25	\$1,000.00	\$40.00					1	1	2	1	1				6
Niche	20	\$400.00	\$20.00						2		1					3
Graveside Burial Process																
Crypt/Niche	10	\$800.00	\$80.00						1	1						2
Infant	5	\$300.00	\$60.00		1				1	1						3
Grave	100	\$8,500.00	\$85.00	12	18	4	6	3	1	5	2	5				56
Cremation	10	\$400.00	\$40.00	3	6	1										10
Snow Removal for Burial Services																
Crypt/Niche	5	\$100.00	\$20.00													0
Infant	5	\$200.00	\$40.00													0
Grave	25	\$1,000.00	\$40.00	12	2	2										16
Cremation	15	\$600.00	\$40.00	2	2											4
Disinternment	1	\$240.00	\$240.00					1								1
Disentombment	1	\$80.00	\$80.00													0
Make and Install Govt' Markers	5	\$400.00	\$80.00							1	1					2
Remove Crypt Plate-Vase Install	0	\$0.00	\$180.00													0
Saturday Burials	15	\$5,400.00	\$360.00	2	1		3	2		1	1	3				12
		\$68,030.00														
* Excavation costs to include all associated activities of soil disposition, grave settling & sod.																
** Quantity/year is an estimated number and will be used to calculate bid awards																

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Total
\$36,260.00
\$2,856.00
\$0.00
\$2,295.00
\$2,295.00
\$2,040.00
\$1,352.00
\$80.00
\$2,400.00
\$240.00
\$60.00
\$160.00
\$180.00
\$4,760.00
\$400.00
\$0.00
\$0.00
\$640.00
\$160.00
\$240.00
\$0.00
\$160.00
\$0.00
\$4,320.00
\$60,898.00

2016

Reliable - Snow Removal Billing Report

	Est.															
	Quantity/ Year**	Total Dollar Per Year	Unit Price	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
2" to 6" Accumulation																
All roadways and walkways	6	\$7,590.00	\$1,265.00	1	2	1										4
Over 6" Accumulation																
All roadways and walkways	3	\$4,695.00	\$1,565.00													0
Under 2" Accumulation																
Perimeter and Public walks	2	\$1,050.00	\$525.00	6	3	2										11
Snow Plow Markers																
Provision and Installation	1	\$320.00	\$320.00													0
Snow Plow Markers																
Removal	1	\$160.00	\$160.00													0
		\$13,815.00														
** Quantity/year is an estimated number and will be used to calculate bid awards																

2016
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<u>Total</u>
\$5,060.00
\$0.00
\$5,775.00
\$0.00
\$0.00
\$10,835.00

