2018 Reliable - Burial Billing Records

	Est.																
	Quantity/	Total Dollar	Unit														
<u>ltem</u>	Year	<u>Per Year</u>	<u>Price</u>	<u>Jan</u>	<u>Feb</u>	March	<u>April</u>	May	<u>June</u>	<u>July</u>	Aug	<u>Sept</u>	<u>Oct</u>	Nov	<u>Dec</u>	<u>Total</u>	<u>Total</u>
Grave Excavation*																	
Single Depth	90	\$33,300.00	\$370.00	13	9											22	\$8,140.00
Double Depth	10	\$4,080.00	\$408.00		1											1	\$408.00
Oversize Grave	2	\$750.00	\$375.00													0	\$0.00
Re-Dig Caved in Grave	5	\$1,275.00	\$255.00		2											2	\$510.00
Level Of Caved in Grave	5	\$1,275.00	\$255.00	2	2											4	\$1,020.00
Infant	10	\$2,550.00	\$255.00													0	\$0.00
Cremation	25	\$1,300.00	\$52.00	2	3											5	\$260.00
Installation of Vault & Cover	1	\$80.00	\$80.00													0	\$0.00
Pump Water Out of Grave	50	\$4,000.00	\$80.00	3	5											8	\$640.00
Entombment																	
Crypt	25	\$1,000.00	\$40.00	2	1											3	\$120.00
Niche	20	\$400.00	\$20.00	2	1											3	\$60.00
Graveside Burial Process																	
Crypt/Niche	10	\$800.00	\$80.00	4	2											6	\$480.00
Infant	5	\$300.00	\$60.00													0	\$0.00
Grave	100	\$8,500.00	\$85.00	34	28											62	\$5,270.00
Cremation	10	\$400.00	\$40.00	3	3											6	\$240.00
Snow Removal for Burial Services																	
Crypt/Niche	5	\$100.00	\$20.00	1	3											4	\$80.00
Infant	5	\$200.00	\$40.00													0	\$0.00
Grave	25	\$1,000.00	\$40.00	5	6											11	\$440.00
Cremation	15	\$600.00	\$40.00	1	2											3	\$120.00
Disinternment	1	\$240.00	\$240.00													0	\$0.00
Disentombment	1	\$80.00	\$80.00													0	\$0.00
Make and Install Govt' Markers	5	\$400.00	\$80.00													0	\$0.00
Remove Crypt Plate-Vase Install	0	\$0.00	\$180.00													0	\$0.00
Saturday Burials	15	\$5,400.00	\$360.00	1	6											7	\$2,520.00
		\$68,030.00															\$20,308.00
* Excavation costs to include all asso	ciated activ	ities of soil dis	position, gr	ave sett	ling & s	od.											
** Quantity/year is an estimated nu																	

2018 Reliable - Snow Removal Billing Report

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Est.																
Quantity/	Total Dollar	Unit														
Year**	Per Year	<u>Price</u>	<u>Jan</u>	<u>Feb</u>	March	<u>April</u>	May	<u>June</u>	July	Aug	<u>Sept</u>	<u>Oct</u>	Nov	Dec	<u>Total</u>	<u>Total</u>
6	\$7,590.00	\$1,265.00	1	2											3	\$3,795.00
3	\$4,695.00	\$1,565.00		2											2	\$3,130.00
2	\$1,050.00	\$525.00	7	2											9	\$4,725.00
1	\$320.00	\$320.00													0	\$0.00
1	\$160.00	\$160.00													0	\$0.00
	\$13,815.00															\$11,650.00
ed number a	and will be use	ed to calcula	te bid a	wards												
	Quantity/ Year** 6 3 2 1	Quantity/ Total Dollar Year** Per Year 6 \$7,590.00 3 \$4,695.00 2 \$1,050.00 1 \$320.00 1 \$160.00 \$13,815.00	Quantity/ Year** Total Dollar Per Year Unit Price 6 \$7,590.00 \$1,265.00 3 \$4,695.00 \$1,565.00 2 \$1,050.00 \$525.00 1 \$320.00 \$320.00 1 \$160.00 \$160.00 \$13,815.00 \$160.00 \$160.00	Est. Quantity/ Total Dollar Unit Year** Per Year Price Jan 6 \$7,590.00 \$1,265.00 1 3 \$4,695.00 \$1,565.00 2 \$1,050.00 \$525.00 7 1 \$320.00 \$320.00 1 \$160.00 \$13,815.00	Est. Quantity/ Total Dollar Unit Year** Per Year Price Jan Feb 6 \$7,590.00 \$1,265.00 1 2 3 \$4,695.00 \$1,565.00 2 2 \$1,050.00 \$525.00 7 2 1 \$320.00 \$320.00 1 \$160.00 \$160.00	Est. Quantity/ Year** Total Dollar Per Year Unit Price Jan Feb March 6 \$7,590.00 \$1,265.00 1 2 3 \$4,695.00 \$1,565.00 2 2 \$1,050.00 \$525.00 7 2 1 \$320.00 \$320.00 1 \$160.00 \$160.00 \$13,815.00 \$160.00 \$160.00	Est. Quantity/ Year** Total Dollar Per Year Unit Price Jan Feb March April 6 \$7,590.00 \$1,265.00 1 2 3 \$4,695.00 \$1,565.00 2 2 \$1,050.00 \$525.00 7 2 1 \$320.00 \$320.00	Est. Quantity/ Year** Per Year Price Price Price Jan Peb March April May 6 \$7,590.00 \$1,265.00 1 2 3 \$4,695.00 \$1,565.00 2 2 \$1,050.00 \$525.00 7 2 1 \$320.00 \$320.00 \$13,815.00 \$13,815.00 \$13,815.00	Est. Quantity/ Total Dollar Unit Year** Per Year Price Jan Feb March April May June 6 \$7,590.00 \$1,265.00 1 2	Est. Quantity/ Total Dollar Unit Year** Per Year Price Jan Feb March April May June July	Est. Quantity/ Total Dollar Unit Year** Per Year Price Jan Feb March April May June July Aug	Est. Quantity/ Total Dollar Unit War** Per Year Price Jan Feb March April May June July Aug Sept 6 \$7,590.00 \$1,265.00 1 2	Est. Quantity/ Year** Total Dollar Price Jan Feb March April May June July Aug Sept Oct 6 \$7,590.00 \$1,265.00 1 2 .	Est. Quantity/ Total Dollar Unit Feb March April May June July Aug Sept Oct Nov 6 \$7,590.00 \$1,265.00 1 2	Est. Quantity/ Total Dollar Unit Unit March April May June July Aug Sept Oct Nov Nov Dec 6 \$7,590.00 \$1,265.00 1 2	Est. Quantity/ Total Dollar Unit Year** Per Year Price Jan Feb March April May June July Aug Sept Oct Nov Dec Total

2018 Reliable - Ground Maintenance Billing Record

	Est.																
	Quantity/	Total Dollar	Unit														
<u>ltem</u>	Year**	Per Year	<u>Price</u>	<u>Jan</u>	Feb	March	<u>April</u>	May	<u>June</u>	July	Aug	Sept	Oct	Nov	Dec	<u>Total</u>	<u>Total</u>
1/2 Mowing			1,710.00													0	\$0.00
Mowing	22	\$75,240.00	\$3,420.00													0	\$0.00
Trimming	22	\$71,280.00	\$3,240.00													0	\$0.00
Weed Control	2	\$17,950.00	\$8,975.00													0	\$0.00
Shrubs	2	\$9,216.00	\$4,608.00													0	\$0.00
Water System																	
Weekly Cleaning	22	\$1,188.00	\$54.00													0	\$0.00
Spring Cleaning	1	\$144.00	\$144.00													0	\$0.00
Fall Closing	1	\$360.00	\$360.00													0	\$0.00
Flower Beds																	
Spring Planting	1	\$2,592.00	\$2,592.00													0	\$0.00
Maintenance	5	\$1,080.00	\$216.00													0	\$0.00
Fall Clean Up	1	\$144.00	\$144.00													0	\$0.00
Wreaths	1	\$1,296.00	\$1,296.00													0	\$0.00
Hard Surface Cleaning																	
Power Edging	1	\$180.00	\$180.00													0	\$0.00
Power Sweeping	2	\$720.00	\$360.00													0	\$0.00
Spring Clean Up	1	\$14,400.00	\$14,400.00													0	\$0.00
Fall Clean Up	2	\$12,000.00	\$6,000.00													0	\$0.00
Leaf Clean Up	4	\$12,000.00	\$3,000.00													0	\$0.00
Trash & Debris Clean Up	22	\$7,920.00	\$360.00													0	\$0.00
Misc. Work	100 hrs	\$4,500.00	\$45.00													0	\$0.00
		\$232,210.00															\$0.00
Flag sticks & spot leaf clean-up																	
** Quantity/year is an estimated	number and	d will be used t	o calculate l	oid awai	rds												

2018
Reliable - Ground Maintenance Billing Record

Reliable - Ground Wainterlance Bining Record												
misc. work	misc. work	15	45		Debris	feb						675
misc. work	misc. work	17	45	branch	& stick p	oickup feb						765
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