2018 Reliable - Burial Billing Records

	Est.																
	Quantity/	Total Dollar	Unit														
<u>Item</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	Dec	<u>Total</u>	<u>Total</u>
Grave Excavation*																	
Single Depth	90	\$33,300.00	\$370.00	13	9	9	8									39	\$14,430.00
Double Depth	10	\$4,080.00	\$408.00		1	1	1									3	\$1,224.00
Oversize Grave	2	\$750.00	\$375.00													0	\$0.00
Re-Dig Caved in Grave	5	\$1,275.00	\$255.00		2	1										3	\$765.00
Level Of Caved in Grave	5	\$1,275.00	\$255.00	2	2	3										7	\$1,785.00
Infant	10	\$2,550.00	\$255.00			1										1	\$255.00
Cremation	25	\$1,300.00	\$52.00	2	3	8	4									17	\$884.00
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	6	3									17	\$1,360.00
Entombment																	
Crypt	25	\$1,000.00	\$40.00	2	1	1	1									5	\$200.00
Niche	20	\$400.00	\$20.00	2	1											3	\$60.00
Graveside Burial Process																	
Crypt/Niche	10	\$800.00	\$80.00	4	2	2										8	\$640.00
Infant	5	\$300.00	\$60.00													0	\$0.00
Grave	100	\$8,500.00	\$85.00	34	28	4	4									70	\$5,950.00
Cremation	10	\$400.00	\$40.00	3	3	1	5									12	\$480.00
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	1										12	\$480.00
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			4										4	\$320.00
Remove Crypt Plate-Vase Install	0	\$0.00	\$180.00													0	\$0.00
Saturday Burials	15	\$5,400.00	\$360.00	1	6		5									12	\$4,320.00
		¢c0 020 00															¢22.252.00
		\$68,030.00															\$33,353.00
* Excavation costs to include all asso	ociated activ	rities of soil dis	position, gr	ave set	tling & s	sod.											
** Quantity/year is an estimated nu	ımber and w	vill be used to c	alculate bio	d award	S												

2018 Reliable - Snow Removal Billing Report

Est.																	
	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>
2" to 6" Accumulation																	
All roadways and walkways	6	\$7,590.00	\$1,265.00	1	2	1	3									7	\$8,855.00
Over 6" Accumulation																	
All roadways and walkways	3	\$4,695.00	\$1,565.00		2											2	\$3,130.00
Under 2" Accumulation																	
Perimeter and Public walks	2	\$1,050.00	\$525.00	7	2	1	1									11	\$5,775.00
Snow Plow Markers																	
Provision and Installation	1	\$320.00	\$320.00													0	\$0.00
Snow Plow Markers																	
Removal	1	\$160.00	\$160.00													0	\$0.00
		\$13,815.00															\$17,760.00
** Quantity/year is an estimate	ed number a	and will be use	ed to calcula	te bid a	wards												

2018 Reliable - Ground Maintenance Billing Record

	Est.																1
	Quantity/	Total Dollar	Unit														
Item	Year**	Per Year	Price	Jan	Feb	March	<u>April</u>	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Total
1/2 Mowing	icai	<u>rer rear</u>	1,710.00	<u> </u>	100	IVIAI CII	Дріп	iviay	June	July	див	эсрс	<u> </u>	1404	Dec	0	\$0.00
Mowing	22	\$75,240.00	-													0	\$0.00
Trimming	22	\$71,280.00														0	\$0.00
Weed Control	2		\$8,975.00													0	\$0.00
Shrubs	2	\$9,216.00														0	\$0.00
Water System		70,22000	7 1/000100														7 5 7 5 7
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														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														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				1									1	\$14,400.00
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															\$14,400.00
Flag sticks & spot leaf clean-up																	
** Quantity/year is an estimated	number and	will be used	to calculate k	oid awai	rds												
											[

2018 Reliable - Ground Maintenance Billing Record

	reinante Grand Malletinante Simila Record															
misc. work	misc. work	15	45		trash &	Debris		feb								675
misc. work	misc. work	17	45		branch	& stick _l	oickup	feb								765
misc. work	misc. work	1	45		reset headstones r		march								\$45.00	
misc. work	misc. work	27	45		trash pi	trash pick ups r		march								\$1,215.00
misc. work	misc. work	8	45		branch	& stick _l	oickup	march								\$360.00
misc. work		16.5	45		trash pi	ckup										\$742.00
misc. work		8	45		branch	pickup										\$360.00
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