2018 Reliable - Ground Maintenance Billing Record

	Est.																
	Quantity/	Total Dollar	Unit														
<u>Item</u>	Year**	Per Year	<u>Price</u>	<u>Jan</u>	<u>Feb</u>	March	<u>April</u>	May	<u>June</u>	<u>July</u>	Aug	Sept	<u>Oct</u>	Nov	<u>Dec</u>	<u>Total</u>	<u>Total</u>
1/2 Mowing			1,710.00													0	\$0.00
Mowing	22	\$75,240.00	\$3,420.00					3								3	\$10,260.00
Trimming	22	\$71,280.00	\$3,240.00					3								3	\$9,720.00
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					1								1	\$2,592.00
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				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					4								4	\$1,440.00
Misc. Work	100 hrs	\$4,500.00	\$45.00													0	\$0.00
		\$232,210.00															\$38,412.00
Flag sticks & spot leaf clean-up																	
** Quantity/year is an estimated	number and	d will be used t	o calculate k	oid awar	ds												

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misc. work	misc. work	15	45	trash & Debris	feb	675
misc. work	misc. work	17	45	branch & stick pickup	feb	765
misc. work	misc. work	1	45	reset headstones	march	\$45.00
misc. work	misc. work	27	45	trash pick ups	march	\$1,215.00
misc. work	misc. work	8	45	branch & stick pickup	march	\$360.00
misc. work		16.5	45	trash pickup		\$742.00
misc. work		8	45	branch pickup		\$360.00
misc. work	misc. work	1.5	45	wreath debris	may	\$67.50
misc. work	misc. work	8.5	45	flag sticks	may	\$382.50
misc. work	misc. work	7	45	fill sunken graves	may	\$315.00
misc. work	misc. work	8	45	fountain clean up	may	\$360.00
misc. work						
misc. work						
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misc materials						
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