2018

Reliable - Ground Maintenance Billing Record

Item	Est. Quantity/ Year**	Total Dollar Per Year	Unit Price	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	Total
1/2 Mowing			1,710.00							3						3	$5,130.00
Mowing	22	$75,240.00	$3,420.00					3	5	1						9	$30,780.00
Trimming	22	$71,280.00	$3,240.00					3	5	4						12	$38,880.00
Weed Control	2	$17,950.00	$8,975.00													0	$0.00
Shrubs	2	$9,216.00	$4,608.00							1						1	$4,608.00
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	5	4						13	$4,680.00
Misc. Work	100 hrs	$4,500.00	$45.00													0	$0.00
		$232,210.00															$101,070.00
Flag sticks & spot leaf clean-up																	
** Quantity/year is an estimated number and will be used to calculate bid awards																	

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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	2	45		topsil low areas		june										$90.00
misc. work	misc. work	1.5	45		water mover		june										$67.50
misc. work	misc. work	7	45		flags 7 & 15		june										315.00
misc. work	misc. work				spaying												$895.00
misc. work																	
misc materials																	
misc work																	
misc. materials																	
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