2018 Reliable - Burial Billing Records

Item Ye	Per Year 3	\$408.00 \$375.00 \$255.00 \$255.00 \$255.00 \$80.00 \$80.00 \$40.00 \$20.00 \$60.00 \$85.00	2 2 3 2 2 2 4	9 1 2 2 2 3 5 1 1 2	9 1 3 1 8 6 1	8 1 4 3	9 1 3 12 9 1 1 5	3 2 1 17 7 2 1	7 1 5 1 1 2	9 2 1 1 6 1 1 1 1 1	9 2 1 2	8 4 3 8	5 2 1 3	13 1 2 3 2 7	112 5 1 16 22 3 69 1 56	\$41,440.00 \$2,040.00 \$375.00 \$4,080.00 \$5,610.00 \$765.00 \$3,588.00 \$80.00 \$4,480.00
Grave Excavation* Single Depth Double Depth Oversize Grave Re-Dig Caved in Grave Level Of Caved in Grave Infant Cremation Installation of Vault & Cover Pump Water Out of Grave Entombment Crypt Niche Graveside Burial Process Crypt/Niche Infant Grave Cremation Infant Snow Removal for Burial Services Crypt/Niche Infant Grave Infant Infant Grave Infant Grave Infant Grave Infant Grave Infant Infan	\$33,300.00 \$4,080.00 \$750.00 \$1,275.00 \$1,275.00 \$2,550.00 \$80.00 \$4,000.00 \$4,000.00 \$400.00 \$300.00 \$300.00	\$370.00 \$408.00 \$375.00 \$255.00 \$255.00 \$52.00 \$80.00 \$40.00 \$80.00 \$60.00 \$85.00	13 2 2 3 2 2 2	9 1 2 2 2 3 5 1 1	9 1 3 1 8 6	4 3	9 1 2 9 1 1	13 3 2 1 17 7	7 1 5 1 1	9 2 1 1 6 1 1	2	8 4 3	5 2 1	13 1 2 3	112 5 1 16 22 3 69 1 56	\$41,440.00 \$2,040.00 \$375.00 \$4,080.00 \$5,610.00 \$765.00 \$3,588.00 \$80.00 \$4,480.00 \$400.00 \$120.00
Single Depth Double Depth Oversize Grave Re-Dig Caved in Grave Level Of Caved in Grave Infant Cremation Installation of Vault & Cover Pump Water Out of Grave Entombment Crypt Niche Graveside Burial Process Crypt/Niche Infant Grave Cremation Snow Removal for Burial Services Crypt/Niche Infant Grave Cremation Snow Removal for Burial Services Crypt/Niche Infant Grave Cremation Infant Snow Removal for Burial Services Crypt/Niche Infant Grave Cremation Infant Signave Crypt/Niche Infant Grave Crypt/Niche Infant Signave Crypt/Niche Infant Signave Crypt/Niche Infant Signave Cremation Infant Signave Crematic Cremation Infant Signave Crematic Crematic Crematic Crematio Crematic C	\$4,080.00 \$750.00 \$1,275.00 \$1,275.00 \$2,550.00 \$2,550.00 \$80.00 \$4,000.00 \$4,000.00 \$400.00 \$300.00 \$300.00	\$408.00 \$375.00 \$255.00 \$255.00 \$255.00 \$80.00 \$80.00 \$40.00 \$20.00 \$60.00 \$85.00	2 2 3 2 2 2 4	3 5 1 1 2	1 1 3 1 8 6	4	1 3 12 9	3 2 1 17 7 2 1	1 1 1 1	1 1 6 1 1	2	4 3 8	2 1	1 2 3	5 1 16 22 3 69 1 56	\$2,040.00 \$375.00 \$4,080.00 \$5,610.00 \$765.00 \$3,588.00 \$80.00 \$4,480.00 \$400.00 \$120.00
Double Depth Oversize Grave Re-Dig Caved in Grave Level Of Caved in Grave Infant Cremation Installation of Vault & Cover Pump Water Out of Grave Entombment Crypt Niche Graveside Burial Process Crypt/Niche Infant Grave Cremation Snow Removal for Burial Services Crypt/Niche Infant Grave Cremation Infant Snow Removal for Burial Services Crypt/Niche Infant Grave Cremation Infant Snow Removal for Burial Services Crypt/Niche Infant Grave Cremation Infant Snow Removal for Burial Services Crypt/Niche Infant Grave Cremation Infant Snow Removal for Burial Services	\$4,080.00 \$750.00 \$1,275.00 \$1,275.00 \$2,550.00 \$2,550.00 \$80.00 \$4,000.00 \$4,000.00 \$400.00 \$300.00 \$300.00	\$408.00 \$375.00 \$255.00 \$255.00 \$255.00 \$80.00 \$80.00 \$40.00 \$20.00 \$60.00 \$85.00	2 2 3 2 2 2 4	3 5 1 1 2	1 1 3 1 8 6	4	1 3 12 9	3 2 1 17 7 2 1	1 1 1 1	1 1 6 1 1	2	4 3 8	2 1	1 2 3	5 1 16 22 3 69 1 56	\$2,040.00 \$375.00 \$4,080.00 \$5,610.00 \$765.00 \$3,588.00 \$80.00 \$4,480.00 \$400.00 \$120.00
Oversize Grave 22 Re-Dig Caved in Grave 5 Level Of Caved in Grave 5 Infant 10 Cremation 2! Installation of Vault & Cover 1 Pump Water Out of Grave 50 Entombment 2! Crypt 2! Niche 20 Graveside Burial Process 10 Crypt/Niche 10 Infant 5 Cremation 10 Snow Removal for Burial Services 5 Crypt/Niche 5 Infant 5 Grave 2! Cremation 1! Disinternment 1	\$750.00 \$1,275.00 \$1,275.00 \$2,550.00 \$80.00 \$4,000.00 \$4,000.00 \$400.00 \$300.00 \$300.00	\$375.00 \$255.00 \$255.00 \$255.00 \$52.00 \$80.00 \$40.00 \$20.00 \$80.00 \$80.00 \$80.00	2 2 3 2 2 4	2 2 2 3 5 1 1	1 3 1 8 6 1	4 3	3 12 9 1 1	2 1 17 7 2 1	5 1 1 1	1 1 6 1 1	1	3	1	2 3	1 16 22 3 69 1 56	\$375.00 \$4,080.00 \$5,610.00 \$765.00 \$3,588.00 \$80.00 \$4,480.00 \$400.00 \$120.00
Re-Dig Caved in Grave Level Of Caved in Grave Infant Cremation Installation of Vault & Cover Pump Water Out of Grave Entombment Crypt Niche Graveside Burial Process Crypt/Niche Infant Grave Cremation Snow Removal for Burial Services Crypt/Niche Infant Grave Crypt/Niche Infant Snow Removal for Burial Services Crypt/Niche Infant Grave Cremation Infant Grave Crypt/Niche Infant Grave Crypt/Niche Infant Grave Crypt/Niche Infant Grave Infant Grave Infant Grave Infant Grave Infant Grave Infant	\$1,275.00 \$1,275.00 \$2,550.00 \$2,550.00 \$80.00 \$4,000.00 \$4,000.00 \$400.00 \$300.00 \$300.00	\$255.00 \$255.00 \$255.00 \$52.00 \$80.00 \$40.00 \$20.00 \$60.00 \$85.00	2 3 2 2 4	3 5 1 1	3 1 8 6 1	3	3 12 9 1 1	2 1 17 7 2 1	5 1 1 1	1 6 1 1	1	3	1	2 3	16 22 3 69 1 56	\$4,080.00 \$5,610.00 \$765.00 \$3,588.00 \$80.00 \$4,480.00 \$400.00 \$120.00
Level Of Caved in Grave Infant Cremation Installation of Vault & Cover Pump Water Out of Grave Entombment Crypt Niche Graveside Burial Process Crypt/Niche Infant Grave Cremation Snow Removal for Burial Services Crypt/Niche Infant Snow Removal for Burial Services Crypt/Niche Infant Snow Removal for Burial Services Crypt/Niche Infant Grave Cremation 10 Sinternment Disinternment	\$1,275.00 \$2,550.00 \$2,550.00 \$80.00 \$4,000.00 \$4,000.00 \$4400.00 \$300.00 \$8,500.00	\$255.00 \$255.00 \$52.00 \$80.00 \$80.00 \$40.00 \$20.00 \$60.00 \$85.00	2 2 3 2 2 4	3 5 1 1	3 1 8 6 1	3	3 12 9 1 1	2 1 17 7 2 1	5 1 1 1	1 6 1 1	1	3	1	2	22 3 69 1 56 10 6	\$5,610.00 \$765.00 \$3,588.00 \$80.00 \$4,480.00 \$400.00 \$120.00
Infant 2.9 Cremation 2.9 Installation of Vault & Cover 1 Pump Water Out of Grave 50 Entombment 2.9 Niche 2.0 Graveside Burial Process Crypt/Niche 1.0 Infant 5 Grave 1.0 Cremation 1.0 Snow Removal for Burial Services Crypt/Niche 5 Infant 5 Grave 2.9 Cremation 5 Infant 5 Grave 2.9 Cremation 1.9 Infant 5 Infant	\$2,550.00 \$1,300.00 \$80.00 \$4,000.00 \$4,000.00 \$400.00 \$300.00 \$8,500.00	\$255.00 \$52.00 \$80.00 \$80.00 \$40.00 \$20.00 \$60.00 \$85.00	3 2 2 4	3 5 1 1	1 8 6 1	3	9 1 1	1 17 7 2 1	5 1 1 1	6 1 1 1	1	8	1	2	3 69 1 56 10 6	\$765.00 \$3,588.00 \$80.00 \$4,480.00 \$400.00 \$120.00
Cremation 25 Installation of Vault & Cover 1 Pump Water Out of Grave 50 Entombment 25 Crypt 25 Niche 20 Graveside Burial Process 10 Crypt/Niche 10 Infant 5 Cremation 10 Snow Removal for Burial Services 10 Crypt/Niche 5 Infant 5 Grave 25 Cremation 15 Disinternment 1	\$1,300.00 \$80.00 \$4,000.00 \$1,000.00 \$400.00 \$300.00 \$300.00	\$52.00 \$80.00 \$80.00 \$40.00 \$20.00 \$60.00 \$85.00	2 3 2 2 4	5 1 1 2	8 6 1 2	3	9	7 2 1	1 1 1	6 1 1 1	_		_		69 1 56 10 6	\$3,588.00 \$80.00 \$4,480.00 \$400.00 \$120.00
Installation of Vault & Cover Pump Water Out of Grave Entombment Crypt Niche Graveside Burial Process Crypt/Niche Infant Grave Cremation Snow Removal for Burial Services Crypt/Niche Infant Snow Removal for Burial Services Crypt/Niche Infant Snow Removal for Burial Services Crypt/Niche Infant Scrave Crypt/Niche Infant Grave Cremation It	\$80.00 \$4,000.00 \$1,000.00 \$400.00 \$300.00 \$300.00	\$80.00 \$80.00 \$40.00 \$20.00 \$80.00 \$60.00 \$85.00	2 2 4	5 1 1 2	6 1 2	3	9	7 2 1	1 1 1	1 1	_		_		1 56 10 6	\$80.00 \$4,480.00 \$400.00 \$120.00
Pump Water Out of Grave Entombment Crypt 29 Niche 20 Graveside Burial Process Crypt/Niche 10 Infant 5 Grave 10 Cremation 10 Snow Removal for Burial Services Crypt/Niche 5 Infant 5 Grave 29 Cremation 20 Cremation 10 Snow Removal for Burial Services 20 Crypt/Niche 5 Infant 5 Grave 29 Cremation 11 Disinternment 1	\$4,000.00 \$1,000.00 \$400.00 \$800.00 \$300.00 0 \$8,500.00	\$80.00 \$40.00 \$20.00 \$80.00 \$60.00 \$85.00	2 2 4	1 1 2	1 2		1 1	2 1	1 1	1	2	9	3	7	56 10 6	\$4,480.00 \$400.00 \$120.00
Entombment Crypt 2! Niche 20 Graveside Burial Process Crypt/Niche 10 Infant 5 Grave 10 Cremation 10 Snow Removal for Burial Services Crypt/Niche 5 Infant 5 Grave 2! Cremation 1! Disinternment 1	\$1,000.00 \$400.00 \$800.00 \$300.00 0 \$8,500.00	\$40.00 \$20.00 \$80.00 \$60.00 \$85.00	2 2	1 1 2	1 2		1 1	2 1	1 1	1	2	9	3	7	10 6	\$400.00 \$120.00
Crypt 25 Niche 26 Graveside Burial Process Crypt/Niche 16 Infant 5 Grave 10 Cremation 10 Snow Removal for Burial Services Crypt/Niche 5 Infant 5 Grave 25 Cremation 15 Disinternment 1	\$400.00 \$800.00 \$300.00 0 \$8,500.00	\$20.00 \$80.00 \$60.00 \$85.00	2	1 2	2	1	1	1	1	_					6	\$120.00
Niche Graveside Burial Process Crypt/Niche Infant Grave Cremation Snow Removal for Burial Services Crypt/Niche Infant 5 Grave Cremation 5 Crypt/Niche 5 Crypt/Niche 15 Grave Cremation 15 Grave 15 Cremation 15 Disinternment	\$400.00 \$800.00 \$300.00 0 \$8,500.00	\$20.00 \$80.00 \$60.00 \$85.00	2	1 2	2	1	1	1	1	_					6	\$120.00
Graveside Burial Process Crypt/Niche 10 Infant 55 Grave 10 Cremation 10 Snow Removal for Burial Services Crypt/Niche 55 Infant 55 Grave 22 Cremation 11 Disinternment 1	\$800.00 \$300.00 0 \$8,500.00	\$80.00 \$60.00 \$85.00	4	2						1						·
Crypt/Niche 10 Infant 5 Grave 10 Cremation 10 Snow Removal for Burial Services 5 Crypt/Niche 5 Infant 5 Grave 29 Cremation 19 Disinternment 1	\$300.00 0 \$8,500.00	\$60.00 \$85.00)				5	6	2	4					22	¢1.700.00
Infant 5 Grave 10 Cremation 10 Snow Removal for Burial Services 5 Crypt/Niche 5 Infant 5 Grave 2! Cremation 1! Disinternment 1	\$300.00 0 \$8,500.00	\$60.00 \$85.00)				5	6	2	1					22	61 700 00
Grave 10 Cremation 10 Snow Removal for Burial Services 5 Crypt/Niche 5 Infant 5 Grave 2! Cremation 1! Disinternment 1	0 \$8,500.00	\$85.00		20						1				1	22	\$1,760.00
Cremation 10 Snow Removal for Burial Services 5 Crypt/Niche 5 Infant 5 Grave 29 Cremation 19 Disinternment 1			34	20				1		1					2	\$120.00
Snow Removal for Burial Services 5 Crypt/Niche 5 Infant 5 Grave 2! Cremation 1! Disinternment 1	\$400.00	ć 40.00	1	20	4	4	3	4		7	9	10	3	15	121	\$10,285.00
Crypt/Niche 5 Infant 5 Grave 2! Cremation 1! Disinternment 1	3400.00	\$40.00	3	3	1	5	5			7	1	6	1		32	\$1,280.00
Infant 5 Grave 2! Cremation 1! Disinternment 1																
Grave 2! Cremation 1! Disinternment 1	\$100.00	\$20.00	1	3											4	\$80.00
Cremation 19 Disinternment 1	\$200.00	\$40.00)												0	\$0.00
Disinternment 1	\$1,000.00	\$40.00	5	6	1								1		13	\$520.00
	\$600.00	\$40.00	1	2									1		4	\$160.00
Disentombment 1	\$240.00	\$240.00)												0	\$0.00
	\$80.00	\$80.00)												0	\$0.00
Make and Install Govt' Markers 5	\$400.00	\$80.00)		4			1							5	\$400.00
Remove Crypt Plate-Vase Install 0	\$0.00	\$180.00)												0	\$0.00
Saturday Burials 15	\$5,400.00	\$360.00	1	6		5	5	6	2	1	2	3	2		33	\$11,880.00
	\$68,030.00															\$89,463.00
	300,030.00									1					\vdash	\$65,405.00
* Excavation costs to include all associated			1	1	1										1	
** Quantity/year is an estimated number a	activities of soil di	sposition, gr	rave set	tling & s	sod.											

2018 Reliable - Snow Removal Billing Report

									- 1							
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>
													2			
6	\$7,590.00	\$1,265.00	1	2	1	3								1	8	\$10,120.00
3	\$4,695.00	\$1,565.00		2											2	\$3,130.00
2	\$1,050.00	\$525.00	7	2	1	1							6		17	\$8,925.00
1	\$320.00	\$320.00													0	\$0.00
1	\$160.00	\$160.00													Λ	\$0.00
1															U	\$22,175.00
	\$15,615.00															۶۷۷,1/3.UU
ed number a	and will be use	d to calcula	te bid a	wards												
	Quantity/ Year** 6 3 2 1	Quantity/Year** Total Dollar Per 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/ Total Dollar Unit Feb March 6 \$7,590.00 \$1,265.00 1 2 1 3 \$4,695.00 \$1,565.00 2 2 2 \$1,050.00 \$525.00 7 2 1 1 \$320.00 \$320.00 1 3 1	Est. Quantity/ Total Dollar Unit Feb March April 6 \$7,590.00 \$1,265.00 1 2 1 3 3 \$4,695.00 \$1,565.00 2	Est. Quantity/ Year** Per Year Price Pr	Est. Quantity/ Total Dollar Unit Year** Per Year Price Jan Feb March April May June 6 \$7,590.00 \$1,265.00 1 2 1 3	Quantity/Year** Total Dollar Per Year Unit Price Jan Feb March April April May June July 6 \$7,590.00 \$1,265.00 1 2 1 3	Est. Quantity/ Total Dollar Unit Year** Per Year Price Jan Feb March April May June July Aug	Est. Quantity/ Total Dollar Unit Year** Per Year Price Jan Feb March April May June July Aug Sept	Est. Quantity/ Total Dollar Unit Year** Per Year Price Jan Feb March April May June July Aug Sept Oct	Est. Quantity/ Year** Total Dollar Per Year Unit Beb March April May May June July Aug Sept Oct Nov 2 \$7,590.00 \$1,265.00 1 2 1 3 4,695.00 \$1,565.00 2 3 4,695.00 \$1,565.00 2 3 4,695.00 \$1,565.00 2 3 4,695.00 \$1,565.00 2 3 4,695.00 \$1,565.00 2 3 4,695.00 \$1,565.00 4	Est. Quantity/ Total Dollar Unit	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	<u>Oct</u>	Nov	<u>Dec</u>	<u>Total</u>	<u>Total</u>
1/2 Mowing			1,710.00							3	2		1			6	\$10,260.00
Mowing	22	\$75,240.00	\$3,420.00					3	5	1	3	5	2	1		20	\$68,400.00
Trimming	22	\$71,280.00	\$3,240.00					3	5	4	5	5	3			25	\$81,000.00
Weed Control	2	\$17,950.00	\$8,975.00										1			1	\$8,975.00
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								1					1	\$216.00
Fall Clean Up	1	\$144.00	\$144.00										1			1	\$144.00
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											1		0	\$0.00
Leaf Clean Up	4	\$12,000.00	\$3,000.00										1	1		2	\$6,000.00
Trash & Debris Clean Up	22	\$7,920.00	\$360.00					4	5	4	5		4			22	\$7,920.00
Misc. Work	100 hrs	\$4,500.00	\$45.00													0	\$0.00
		\$232,210.00															\$204,515.00
Flag sticks & spot leaf clean-up																	
** Quantity/year is an estimated	number and	d will be used	to calculate l	oid awa	rds												
						1											

2018
Reliable - Ground Maintenance Billing Record

			ivelian	ne - Ground Mainten	idilice billing Record	
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. work	1	45	shrub removal	august	\$175.00
misc materials	misc. work	2		shrub removal	agust	\$600.00
misc work	mic	4.5	45	pond cleaning	august	\$202.50
misc. materials	misc. work	2.5	45	crypt front	august	\$112.50
misc. work	misc. work	1.5	45	trim trees	august	67.50
mics. Work	misc. work	1	45	crypt ,niche	august	\$45.00
mics. Work		4	45	shrubs	sep	\$180.00
mics. Work		28.5	45	limbing	sept	1,282,50
mics. Work		2.75	45	complaints	sept	\$123.75
mic materials				complaints		\$30.00
misc work		1.5	45	turf repair	oct	\$67.50
misc work		1	45	storm drains	Oct	\$45.00
misc work		1	45	crypt front	oct	\$45.00
misc work		20	45	lot markers	oct	\$900.00
misc work		1	45	complaints	oct	\$45.00
misc work		20	45	flag pickup	nov	\$900.00
mics. Work		1	45	crypt front		\$45.00
misc. work		22.5	45	branches & garbage fo	r month dec.	1,012.50
misc work		5	45	turf repair	dec	\$225.00
misc. work		1	45	turf repair	dec	\$45.00