

**GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION
MONUMENT RESTORATION**

FILE COPY

CONTRACTOR PROJECTS
January 1 through September 30, 2006

	<u>ESTRADA PROJECTS</u>				
		<u>Hours</u>	<u>Net Pay</u>	<u>Gross</u>	<u>Cost</u>
Labor		1,420.93	14,106.46	15,277.26	16,448.05
Equipment and materials (estimated at 24% of net wage)					3,385.55
	TOTAL ESTRADA PROJECTS				19,833.60
	<u>BFR & ASSOCIATES PROJECTS</u>				
Replacement of coping on Ludtke lot (EA-092 NE ¼), June 2006					1,200.00
			TOTAL BFR PROJECTS		1,200.00
	TOTAL CONTRACTOR PROJECTS				21,033.60

**GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION
2006 MONUMENT RESTORATION**

FILE COPY

**CONTRACTOR PROJECTS
January 1 through September 30, 2006**

Period Ending	Contractor	Hours	Net Pay	Gross	Cost	Paid	Check #
1/5/2006	L. Estrada	14.55	145.50	157.58	169.65	1/6/2006	2265
1/5/2006	M. Estrada	14.55	145.50	157.58	169.65	1/6/2006	2266
1/12/2006	L. Estrada	16.06	160.60	173.93	187.26	1/13/2006	2270
1/12/2006	M. Estrada	18.15	181.50	196.56	211.63	1/13/2006	2273
1/26/2006	L. Estrada	18.08	180.80	195.81	210.81	1/27/2006	2281
1/26/2006	M. Estrada	18.08	180.80	195.81	210.81	1/27/2006	2282
2/2/2006	L. Estrada	14.70	147.00	159.20	171.40	2/3/2006	2287
2/2/2006	M. Estrada	14.70	147.00	159.20	171.40	2/3/2006	2288
2/9/2006	L. Estrada	10.83	108.30	117.29	126.28	2/10/2006	2291
2/9/2006	M. Estrada	18.20	182.00	197.11	212.21	2/10/2006	2292
2/16/2006	L. Estrada	17.79	177.90	192.67	207.43	2/17/2006	2298
2/16/2006	M. Estrada	17.79	177.90	192.67	207.43	2/17/2006	2297
2/23/2006	L. Estrada	11.03	110.30	119.45	128.61	2/24/2006	1707
2/23/2006	M. Estrada	15.23	152.30	164.94	177.58	2/24/2006	1708
3/2/2006	L. Estrada	15.51	155.10	167.97	180.85	3/3/2006	1714
3/2/2006	M. Estrada	10.93	109.30	118.37	127.44	3/3/2006	1715
3/9/2006	L. Estrada	19.03	190.30	206.09	221.89	3/10/2006	1720
3/9/2006	M. Estrada	19.03	190.30	206.09	221.89	3/10/2006	1721
3/16/2006	L. Estrada	18.74	187.40	202.95	218.51	3/17/2006	1724
3/16/2006	M. Estrada	18.70	187.00	202.52	218.04	3/17/2006	1725
3/23/2006	L. Estrada	7.03	70.30	76.13	81.97	3/24/2006	1733
3/23/2006	M. Estrada	19.40	194.00	210.10	226.20	3/24/2006	1734
3/30/2006	L. Estrada	14.78	147.80	160.07	172.33	3/31/2006	1751
3/30/2006	M. Estrada	14.78	147.80	160.07	172.33	3/31/2006	1752
4/6/2006	L. Estrada	21.55	215.50	233.39	251.27	4/7/2006	1756
4/6/2006	M. Estrada	21.55	215.50	233.39	251.27	4/7/2006	1757
4/13/2006	D. Estrada	6.03	60.30	65.30	70.31	4/14/2006	1761
4/13/2006	L. Estrada	20.18	201.80	218.55	235.30	4/14/2006	1760
4/13/2006	M. Estrada	23.16	231.60	250.82	270.05	4/14/2006	1759
4/20/2006	D. Estrada	15.91	159.10	172.31	185.51	4/21/2006	1763
4/20/2006	L. Estrada	23.30	233.00	252.34	271.68	4/21/2006	1764
4/20/2006	M. Estrada	17.29	172.90	187.25	201.60	4/21/2006	1765
4/27/2006	D. Estrada	7.37	73.70	79.82	85.93	4/28/2006	1774
4/27/2006	L. Estrada	22.50	225.00	243.68	262.35	4/28/2006	1772
4/27/2006	M. Estrada	19.65	196.50	212.81	229.12	4/28/2006	1773
5/4/2006	D. Estrada	2.98	29.80	32.27	34.75	5/5/2006	1781
5/4/2006	L. Estrada	14.48	144.80	156.82	168.84	5/5/2006	1779
5/4/2006	M. Estrada	12.15	121.50	131.58	141.67	5/5/2006	1780
5/11/2006	L. Estrada	14.98	149.80	162.23	174.67	5/12/2006	1786
5/11/2006	M. Estrada	12.00	120.00	129.96	139.92	5/12/2006	1787
5/18/2006	L. Estrada	22.81	228.10	247.03	265.96	5/19/2006	1791
5/18/2006	M. Estrada	16.91	169.10	183.14	197.17	5/19/2006	1792
5/25/2006	L. Estrada	23.26	232.60	251.91	271.21	5/26/2006	1794
5/25/2006	M. Estrada	14.19	141.90	153.68	165.46	5/26/2006	1795

**GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION
2006 MONUMENT RESTORATION**

**CONTRACTOR PROJECTS
January 1 through September 30, 2006**

Period Ending	Contractor	Hours	Net Pay	Gross	Cost	Paid	Check #
6/1/2006	L. Estrada	5.78	57.80	62.60	67.39	6/2/2006	1800
6/1/2006	M. Estrada	5.78	57.80	62.60	67.39	6/2/2006	1801
6/8/2006	L. Estrada	22.92	229.20	248.22	267.25	6/9/2006	1807
6/8/2006	M. Estrada	20.02	200.20	216.82	233.43	6/9/2006	1808
6/15/2006	L. Estrada	18.28	182.80	197.97	213.14	6/15/2006	1809
6/15/2006	M. Estrada	19.50	195.00	211.19	227.37	6/15/2006	1810
6/22/2006	L. Estrada	0.00	0.00	0.00	0.00		
6/22/2006	M. Estrada	27.31	273.10	295.77	318.43	6/24/2006	1824
6/24/2006	F. Rivera	34.28	239.96	259.84	279.72	6/24/2006	1823
6/29/2006	L. Estrada	0.00	0.00	0.00	0.00		
6/29/2006	M. Estrada	27.99	279.90	303.13	326.36	6/30/2006	1829
7/6/2006	L. Estrada	5.48	54.80	59.35	63.90	7/7/2006	1833
7/6/2006	M. Estrada	14.15	141.50	153.24	164.99	7/7/2006	1834
7/13/2006	L. Estrada	22.90	229.00	248.01	267.01	7/14/2006	1840
7/13/2006	M. Estrada	22.90	229.00	248.01	267.01	7/14/2006	1841
7/20/2006	L. Estrada	22.88	228.80	247.79	266.78		
7/20/2006	M. Estrada	22.88	228.80	247.79	266.78		
7/27/2006	L. Estrada	20.20	202.00	218.77	235.53	7/28/2006	1855
7/27/2006	M. Estrada	20.20	202.00	218.77	235.53	7/28/2006	1856
8/3/2006	L. Estrada	22.90	229.00	248.01	267.01	8/4/2006	1860
8/3/2006	M. Estrada	22.61	226.10	244.87	263.63	8/4/2006	1861
8/10/2006	L. Estrada	20.65	206.50	223.64	240.78	8/11/2006	1868
8/10/2006	M. Estrada	20.65	206.50	223.64	240.78	8/11/2006	1869
8/17/2006	L. Estrada	23.17	231.70	250.93	270.16	8/18/2006	1873
8/17/2006	M. Estrada	23.17	231.70	250.93	270.16	8/18/2006	1874
8/24/2006	L. Estrada	14.74	147.40	159.63	171.87	8/25/2006	1878
8/24/2006	M. Estrada	14.94	149.40	161.80	174.20	8/25/2006	1879
8/31/2006	L. Estrada	23.24	232.40	251.69	270.98	9/1/2006	1881
8/31/2006	M. Estrada	23.24	232.40	251.69	270.98	9/1/2006	1882
9/7/2006	L. Estrada	16.99	169.90	184.00	198.10	9/8/2006	1884
9/7/2006	M. Estrada	16.99	169.90	184.00	198.10	9/8/2006	1885
9/14/2006	L. Estrada	22.84	228.40	247.36	266.31	9/15/2006	1889
9/14/2006	M. Estrada	22.84	228.40	247.36	266.31	9/15/2006	1890
9/21/2006	L. Estrada	22.90	229.00	248.01	267.01	9/22/2006	1895
9/21/2006	M. Estrada	19.85	198.50	214.98	231.45	9/22/2006	1896
9/28/2006	L. Estrada	22.92	229.20	248.22	267.25	9/29/2006	1909
9/28/2006	M. Estrada	22.92	229.20	248.22	267.25	9/29/2006	1911
		1420.93	14,106.46	15,277.26	16,448.05		
					3,385.55		
					19,833.60		

Equipment and materials (estimated at 24% of net wage)

TOTAL ESTRADA PROJECTS (cost)

**GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION
2006 MONUMENT RESTORATION**

**CONTRACTOR PROJECTS
January 1 through September 30, 2006**

Period Ending	Contractor	Hours	Net Pay	Gross	Cost	Paid	Check #
<u>BFR & ASSOCIATES PROJECTS</u>							
Freeman Riggle did most of the work on the Longcope lot in 2005, it was not invoiced and paid until 2006. \$6,386.24 paid on March 2, 2006.							
Freeman Riggle replaced a concrete coping on EA-092 NE ¼ (Ludtke) at Dick Ambrus' request in June 2006. Amount?							

1200.00
Pd. 6-21-06

		Hours	Rate	\$		GCI Hours	GCI Dollars
Miscellaneous GCI	Rodriguez, Mario	127.00	16.50	2,095.50	Rodriguez, Mario	718.50	11,855.25
	Tovar, Robert	60.00	7.50	450.00	Tovar, Robert	457.50	3,431.25
	Aguilar, Teofilo	16.00	7.50	120.00	Aguilar, Teofilo	93.00	697.50
	Ramos, Ishmael	16.00	7.50	120.00	Espinosa, F.	8.00	60.00
		219.00		2,785.50	Corral, Elias	16.00	120.00
					Ambrus, Jeff	24.00	300.00
Hughes Fence	Rodriguez, Mario	87.00	16.50	1,435.50	Carrizales, Alfredo	11.00	154.00
	Tovar, Robert	86.00	7.50	645.00	Ramos, Ishmael	116.00	870.00
	Aguilar, Teofilo	2.00	7.50	15.00			
		175.00		2,095.50		1,444.00	17,488.00
Lakeview Drainage	Rodriguez, Mario	106.50	16.50	1,757.25		1,444.00	17,488.00
	Tovar, Robert	79.50	7.50	596.25			
	Aguilar, Teofilo	3.00	7.50	22.50			
	Espinosa, F.	8.00	7.50	60.00			
	Corral, Elias	16.00	7.50	120.00			
	Ambrus, Jeff	24.00	12.50	300.00			
	Carrizales, Alfredo	8.00	14.00	112.00			
		245.00		2,968.00			
Oakdale Drainage	Rodriguez, Mario	319.00	16.50	5,263.50			
	Tovar, Robert	177.00	7.50	1,327.50			
	Aguilar, Teofilo	48.00	7.50	360.00			
	Ramos, Ishmael	100.00	7.50	750.00			
	Carrizales, Alfredo	3.00	14.00	42.00			
		647.00		7,743.00			
Oakdale West	Rodriguez, Mario	79.00	16.50	1,303.50			
	Tovar, Robert	55.00	7.50	412.50			
	Aguilar, Teofilo	24.00	7.50	180.00			
		158.00		1,896.00			
Arnold	Rodriguez, Mario	2.00	16.50	33.00		GCHPF	GCHPF
	Aguilar, Teofilo	2.00	7.50	15.00		Hours	Dollars
		4.00		48.00	Rodriguez, Mario	206.00	3,399.00
					Tovar, Robert	134.00	1,005.00
					Aguilar, Teofilo	75.00	562.50
Dorsey	Rodriguez, Mario	4.00	16.50	66.00			
	Tovar, Robert	2.00	7.50	15.00		415.00	4,966.50
	Aguilar, Teofilo	2.00	7.50	15.00			
		8.00		96.00		415.00	4,966.50
Gargano	Rodriguez, Mario	16.00	16.50	264.00			
	Tovar, Robert	16.00	7.50	120.00			
		32.00		384.00			
KOP	Rodriguez, Mario	58.00	16.50	957.00			
	Tovar, Robert	36.00	7.50	270.00			
	Aguilar, Teofilo	26.00	7.50	195.00			

		120.00		1,422.00
Martin	Rodriguez, Mario	4.00	16.50	66.00
	Tovar, Robert	2.00	7.50	15.00
	Aguilar, Teofilo	2.00	7.50	15.00
		8.00		96.00
Mustain	Rodriguez, Mario	0.50	16.50	8.25
		0.50		8.25
Parnell-Weber-Clark	Rodriguez, Mario	27.00	16.50	445.50
	Tovar, Robert	24.00	7.50	180.00
	Aguilar, Teofilo	3.00	7.50	22.50
		54.00		648.00
Railey	Rodriguez, Mario	0.50	16.50	8.25
		0.50		8.25
Ransome	Rodriguez, Mario	30.00	16.50	495.00
	Tovar, Robert	16.00	7.50	120.00
	Aguilar, Teofilo	14.00	7.50	105.00
		60.00		720.00
Ryan	Rodriguez, Mario	10.00	16.50	165.00
	Tovar, Robert	10.00	7.50	75.00
		20.00		240.00
Sampson	Rodriguez, Mario	46.00	16.50	759.00
	Tovar, Robert	20.00	7.50	150.00
	Aguilar, Teofilo	26.00	7.50	195.00
		92.00		1,104.00
Young	Rodriguez, Mario	8.00	16.50	132.00
	Tovar, Robert	8.00	7.50	60.00
		16.00		192.00

FILE COPY

(valued at cost, exclusive of payroll costs and overhead)

Revised: October 18, 2006

Glenwood Staff
(valued at cost, exclusive of payroll costs and overhead)

Revised: October 18, 2006

WORKSHEET
Work charged to Glenwood Cemetery, Inc.
2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

Employee	1/26	3/15	3/21	3/23	3/28	3/29	3/30	4/12	5/2	5/22	6/7	Sub.
Rodriguez, Mario	8.00	8.00	8.00	8.00	4.00	6.00	8.00	8.00	8.00	8.00	8.00	82.00
Tovar, Robert		8.00			8.00	6.00	8.00		8.00			38.00
Aguilar, Teofilo			8.00								8.00	16.00
Ramos, Ishmael	8.00									8.00		16.00
Salinas, Ray												0.00
Vasquez, Willio												0.00
Ambrus, Jeff												0.00
Carrizales, Alfredo												0.00
Gamez, Leandro												0.00
TOTAL LABOR										(continued on Sheet 2)		
Equipment												
Air Compressor												0.00
Green Tractor												0.00
Mixer												0.00
Pressure Washer								8.00				8.00
Yellow Tractor											8.00	8.00
TOTAL EQUIPMENT										(continued on Sheet 2)		
Materials												
Brick - Common (each)												0.00
Brick - Cedar Bayou (each)												0.00
Brick - St. Joe (each)			65.00	38.00		42.00	26.00					171.00
Epoxy (70 grams (1 monument))												0.00
Epoxy (250 grams (3 monuments))												0.00
Mulch - Hardwood bark (yard)												0.00
Ready-mixed concrete (80# bag)	8.00								12.00	10.00		30.00
Ready-mixed mortar (80# bag)	8.00	8.00	6.00	6.00		8.00	5.00					41.00
Rebar -20' ½-inch (piece)				6.00								6.00
Sand - Cushion bank (yard)												0.00
Sand - Screened bank (yard)												0.00
Setting Compound (1 gallon)												0.00
Sod - Palmetto (s.f.)												0.00
Sod - St. Augustine (s.f.)												0.00
Soil - Azalea/camellia (yard)												0.00
Soil - Top with compost (yard)												0.00
												0.00
												0.00
												0.00
TOTAL MATERIALS										(continued on Sheet 2)		

Continued on Sheet 2

WORKSHEET
Work charged to Glenwood Cemetery, Inc.
2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

[illegible]

WORKSHEET
Oakdale Drainage Project (continued)

January 2 through April 11, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

[illegible]

WORKSHEET
Oakdale Drainage Project

January 2 through April 11, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

Employee	1/2	1/3	1/4	1/5	1/9	1/10	1/11	1/12	1/13	1/16	Sub.
Rodriguez, Mario	8.00	8.00	4.00	8.00	8.00	8.00	8.00	8.00	4.00	8.00	72.00
Tovar, Robert											0.00
Aguilar, Teofilo		8.00	8.00								16.00
Ishmael Ramos	8.00		8.00	8.00	8.00	8.00	8.00	8.00	4.00	8.00	68.00
Salinas, Ray											0.00
Vasquez, Willio											0.00
Ambrus, Jeff											0.00
Carrizales, Alfredo										3.00	3.00
Gamez, Leandro											0.00
TOTAL LABOR									(continued on Sheet 2)		
Equipment											
Air Compressor											0.00
Green Tractor		6.00									6.00
Mixer											0.00
Pressure Washer											0.00
Yellow Tractor											0.00
TOTAL EQUIPMENT									(continued on Sheet 2)		
Materials											
Brick - Common (each)											0.00
Brick - Cedar Bayou (each)											0.00
Brick - St. Joe (each)											0.00
Epoxy (70 grams (1 monument))											0.00
Epoxy (250 grams (3 monuments))											0.00
Mulch - Hardwood bark (yard)											0.00
Ready-mixed concrete (80# bag)	12.00		10.00		10.00	11.00	8.00	12.00	12.00	10.00	85.00
Ready-mixed mortar (80# bag)	6.00		10.00		8.00	10.00	4.00	10.00	6.00	10.00	64.00
Rebar -20' ½-inch (piece)											0.00
Sand - Cushion bank (yard)											0.00
Sand - Screened bank (yard)											0.00
Setting Compound (1 gallon)											0.00
Sod - Palmetto (s.f.)											0.00
Sod - St. Augustine (s.f.)											0.00
Soil - Azalea/camellia (yard)											0.00
Soil - Top with compost (yard)											0.00
Masonry block (each)	18.00		20.00		12.00	15.00	13.00	12.00	12.00	15.00	117.00
											0.00
											0.00
TOTAL MATERIALS									(continued on Sheet 2)		

Continued on Sheet 2

WORKSHEET
Oakdale Drainage Project (continued)

January 2 through April 11, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

Employee	Forwar	1/17	1/18	1/20	1/23	1/27	2/6	2/7	2/8	2/9	Sub.
Rodriguez, Mario	72.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	144.00
Tovar, Robert	0.00						8.00	8.00	8.00	8.00	32.00
Aguilar, Teofilo	16.00				8.00						24.00
Ramos, Ishmael	68.00	8.00	8.00	8.00		8.00					100.00
Salinas, Ray	0.00										0.00
Vasquez, Willio	0.00										0.00
Ambrus, Jeff	0.00										0.00
Carrizales, Alfredo	3.00										3.00
Gamez, Leandro	0.00										0.00
TOTAL LABOR									(continued on Sheet 3)		
Equipment											
Air Compressor	0.00										0.00
Green Tractor	6.00	8.00	4.00	4.00	4.00	4.00	8.00				38.00
Mixer	0.00										0.00
Pressure Washer	0.00										0.00
Yellow Tractor	0.00		4.00	4.00	4.00	4.00					16.00
TOTAL EQUIPMENT									(continued on Sheet 3)		
Materials											
Brick - Common (each)	0.00										0.00
Brick - Cedar Bayou (each)	0.00										0.00
Brick - St. Joe (each)	0.00										0.00
Epoxy (70 grams (1 monument))	0.00										0.00
Epoxy (250 grams (3 monuments))	0.00										0.00
Mulch - Hardwood bark (yard)	0.00										0.00
Ready-mixed concrete (80# bag)	85.00						14.00	12.00	12.00	13.00	136.00
Ready-mixed mortar (80# bag)	64.00							13.00		11.00	88.00
Rebar -20' ½-inch (piece)	0.00										0.00
Sand - Cushion bank (yard)	0.00										0.00
Sand - Screened bank (yard)	0.00										0.00
Setting Compound (1 gallon)	0.00										0.00
Sod - Palmetto (s.f.)	0.00										0.00
Sod - St. Augustine (s.f.)	0.00										0.00
Soil - Azalea/camellia (yard)	0.00										0.00
Soil - Top with compost (yard)	0.00										0.00
Masonry block (each)	117.00							24.00		20.00	161.00
	0.00										0.00
	0.00										0.00
TOTAL MATERIALS									(continued on Sheet 3)		

Continued on Sheet 3

WORKSHEET
Oakdale Drainage Project (continued)

January 2 through April 11, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

Employee	Forwar	2/13	2/16	2/17	2/20	2/21	2/22	2/23	2/24	2/27	Sub.
Rodriguez, Mario	144.00	8.00	4.00	8.00	5.00	8.00	6.00	8.00	8.00	8.00	207.00
Tovar, Robert	32.00	8.00	4.00	8.00	5.00	8.00	8.00	8.00	8.00	8.00	97.00
Aguilar, Teofilo	24.00								8.00		32.00
Ishmael Ramos	100.00										100.00
Salinas, Ray	0.00										0.00
Vasquez, Willio	0.00										0.00
Ambrus, Jeff	0.00										0.00
Carrizales, Alfredo	3.00										3.00
Gamez, Leandro	0.00										0.00
TOTAL LABOR									(continued on Sheet 4)		
Equipment											
Air Compressor	0.00										0.00
Green Tractor	38.00	6.00		8.00	2.50	4.00	3.00	4.00	2.50	4.00	72.00
Mixer	0.00										0.00
Pressure Washer	0.00										0.00
Yellow Tractor	16.00				2.50	4.00	3.00	4.00	2.50	4.00	36.00
TOTAL EQUIPMENT									(continued on Sheet 4)		
Materials											
Brick - Common (each)	0.00										0.00
Brick - Cedar Bayou (each)	0.00										0.00
Brick - St. Joe (each)	0.00										0.00
Epoxy (70 grams (1 monument))	0.00										0.00
Epoxy (250 grams (3 monuments))	0.00										0.00
Mulch - Hardwood bark (yard)	0.00										0.00
Ready-mixed concrete (80# bag)	136.00		10.00								146.00
Ready-mixed mortar (80# bag)	88.00		6.00								94.00
Rebar -20' ½-inch (piece)	0.00										0.00
Sand - Cushion bank (yard)	0.00										0.00
Sand - Screened bank (yard)	0.00										0.00
Setting Compound (1 gallon)	0.00										0.00
Sod - Palmetto (s.f.)	0.00										0.00
Sod - St. Augustine (s.f.)	0.00										0.00
Soil - Azalea/camellia (yard)	0.00										0.00
Soil - Top with compost (yard)	0.00										0.00
Masonry block (each)	161.00	18.00	14.00								193.00
	0.00										0.00
	0.00										0.00
TOTAL MATERIALS									(continued on Sheet 4)		

Continued on Sheet 4

WORKSHEET
Oakdale Drainage Project (continued)

January 2 through April 11, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

Employee	Forwar	2/28	3/1	3/2	3/3	3/6	3/7	3/9	3/10	3/17	Sub.
Rodriguez, Mario	207.00	8.00	8.00	8.00	4.00	8.00	8.00	8.00	8.00	6.00	273.00
Tovar, Robert	97.00	8.00	8.00	8.00	8.00	8.00		8.00	8.00		153.00
Aguilar, Teofilo	32.00						8.00			8.00	48.00
Ishmael Ramos	100.00										100.00
Salinas, Ray	0.00										0.00
Vasquez, Willio	0.00										0.00
Ambrus, Jeff	0.00										0.00
Carrizales, Alfredo	3.00										3.00
Gamez, Leandro	0.00										0.00
TOTAL LABOR									(continued on Sheet 5)		
Equipment											
Air Compressor	0.00										0.00
Green Tractor	72.00	5.00	4.00		4.00						85.00
Mixer	0.00										0.00
Pressure Washer	0.00										0.00
Yellow Tractor	36.00		4.00	6.00				4.00	6.00	6.00	62.00
TOTAL EQUIPMENT									(continued on Sheet 5)		
Materials											
Brick - Common (each)	0.00										0.00
Brick - Cedar Bayou (each)	0.00										0.00
Brick - St. Joe (each)	0.00										0.00
Epoxy (70 grams (1 monument))	0.00										0.00
Epoxy (250 grams (3 monuments))	0.00										0.00
Mulch - Hardwood bark (yard)	0.00										0.00
Ready-mixed concrete (80# bag)	146.00			6.00		26.00	18.00				196.00
Ready-mixed mortar (80# bag)	94.00			2.00		15.00	13.00	8.00			132.00
Rebar -20' ½-inch (piece)	0.00										0.00
Sand - Cushion bank (yard)	0.00										0.00
Sand - Screened bank (yard)	0.00										0.00
Setting Compound (1 gallon)	0.00										0.00
Sod - Palmetto (s.f.)	0.00										0.00
Sod - St. Augustine (s.f.)	0.00										0.00
Soil - Azalea/camellia (yard)	0.00										0.00
Soil - Top with compost (yard)	0.00										0.00
Masonry block (each)	193.00	24.00				26.00	24.00				267.00
	0.00										0.00
	0.00										0.00
TOTAL MATERIALS									(continued on Sheet 5)		

Continued on Sheet 5

WORKSHEET
Lakeview Drainage Project

March 31 through July 14, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

Employee	3/31	4/3	4/4	4/17	4/18	4/19	4/20	4/24	4/25	4/26	Sub.
Rodriguez, Mario	8.00	8.00	4.00	8.00	8.00	8.00	8.00	8.00	4.50	7.00	71.50
Tovar, Robert	8.00	8.00	4.00	8.00				8.00	4.50	7.00	47.50
Aguilar, Teofilo											0.00
Espinosa, F.					8.00						8.00
Salinas, Ray											0.00
Corral, Elias						8.00	8.00				16.00
Ambrus, Jeff				8.00	8.00	8.00					24.00
Carrizales, Alfredo							8.00				8.00
Gamez, Leandro											0.00
TOTAL LABOR									(continued on Sheet 2)		
Equipment											
RSC Rental Tractors (2)				398.70	398.70	398.70	398.70				1,594.80
Jack Hammer									4.00	3.00	7.00
Mixer											0.00
Pressure Washer		8.00	4.00					8.00			20.00
Yellow Tractor											0.00
TOTAL EQUIPMENT									(continued on Sheet 2)		
Materials											
Brick - Common (each)											0.00
Brick - Cedar Bayou (each)											0.00
Brick - St. Joe (each)											0.00
Epoxy (70 grams (1 monument))											0.00
Epoxy (250 grams (3 monuments))											0.00
Mulch - Hardwood bark (yard)											0.00
Ready-mixed concrete (80# bag)			6.00								6.00
Ready-mixed mortar (80# bag)	8.00										8.00
Rebar -20' ½-inch (piece)											0.00
Sand - Cushion bank (yard)											0.00
Sand - Screened bank (yard)											0.00
Setting Compound (1 gallon)											0.00
Sod - Palmetto (s.f.)											0.00
Sod - St. Augustine (s.f.)											0.00
Soil - Azalea/camellia (yard)											0.00
Soil - Top with compost (yard)											0.00
Masonry block (each)											0.00
											0.00
											0.00
TOTAL MATERIALS									(continued on Sheet 2)		

Continued on Sheet 2

WORKSHEET
Lakeview Drainage Project (continued)

March 31 through July 14, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

Employee	Forward	4/27	4/28	5/1	7/13	7/14	Date	Total	Rate	\$
Rodriguez, Mario	71.50	8.00	8.00	8.00	3.00	8.00		106.50	16.50	1,757.25
Tovar, Robert	47.50	8.00	8.00	8.00		8.00		79.50	7.50	596.25
Aguilar, Teofilo	0.00				3.00			3.00	7.50	22.50
Espinosa, F.	8.00							8.00	7.50	60.00
Salinas, Ray	0.00							0.00	7.50	0.00
Corral, Elias	16.00							16.00	7.50	120.00
Ambrus, Jeff	24.00							24.00	12.50	300.00
Carrizales, Alfredo	8.00							8.00	14.00	112.00
Gamez, Leandro	0.00							0.00	7.50	0.00
TOTAL LABOR								245.00		2,968.00
Equipment									Hourly Rate	\$
Air Compressor	#####							1,594.80	5.90	9,409.32
Jack Hammer	7.00							7.00	10.00	70.00
Mixer	0.00							0.00	7.50	0.00
Pressure Washer	20.00							20.00	10.00	200.00
Yellow Tractor	0.00							0.00	12.50	0.00
TOTAL EQUIPMENT										9,679.32
Materials									Unit Price	\$
Brick - Common (each)	0.00							0.00	0.65	0.00
Brick - Cedar Bayou (each)	0.00							0.00	1.40	0.00
Brick - St. Joe (each)	0.00			300.00		80.00		380.00	1.48	562.40
Epoxy (70 grams (1 monument))	0.00							0.00	8.50	0.00
Epoxy (250 grams (3 monuments))	0.00							0.00	18.00	0.00
Mulch - Hardwood bark (yard)	0.00							0.00	16.58	0.00
Ready-mixed concrete (80# bag)	6.00							6.00	2.45	14.70
Ready-mixed mortar (80# bag)	8.00	8.00	12.00	14.00		8.00		50.00	3.49	174.50
Rebar -20' ½-inch (piece)	0.00							0.00	4.15	0.00
Sand - Cushion bank (yard)	0.00							0.00	13.58	0.00
Sand - Screened bank (yard)	0.00							0.00	13.58	0.00
Setting Compound (1 gallon)	0.00							0.00	17.00	0.00
Sod - Palmetto (s.f.)	0.00							0.00	0.38	0.00
Sod - St. Augustine (s.f.)	0.00							0.00	0.31	0.00
Soil - Azalea/camellia (yard)	0.00							0.00	24.70	0.00
Soil - Top with compost (yard)	0.00							0.00	16.58	0.00
Masonry block (each)	0.00							0.00	0.18	0.00
	0.00							0.00		0.00
	0.00							0.00		0.00
TOTAL MATERIALS										751.60
		TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								13,398.92

NOTE: Total does not include contract labor (hired from Berkel job?). Equipment they used?

WORKSHEET
Oakdale West Project

July 18 through August 2, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

Employee	7/18	7/19	7/20	7/21	7/24	7/25	7/27	7/28	7/31	8/1	Sub.
Rodriguez, Mario	3.00	8.00	8.00	8.00	8.00	4.00	8.00	8.00	8.00	8.00	71.00
Tovar, Robert	3.00	8.00	8.00	8.00		4.00			8.00	8.00	47.00
Aguilar, Teofilo					8.00		8.00	8.00			24.00
Ishmael Ramos											0.00
Salinas, Ray											0.00
Vasquez, Willio											0.00
Ambrus, Jeff											0.00
Carrizales, Alfredo											0.00
Gamez, Leandro											0.00
TOTAL LABOR									(continued on Sheet 2)		
Equipment											
Air Compressor											0.00
Green Tractor											0.00
Mixer											0.00
Pressure Washer											0.00
Yellow Tractor		8.00							8.00	8.00	24.00
TOTAL EQUIPMENT									(continued on Sheet 2)		
Materials											
Brick - Common (each)											0.00
Brick - Cedar Bayou (each)											0.00
Brick - St. Joe (each)											0.00
Epoxy (70 grams (1 monument))											0.00
Epoxy (250 grams (3 monuments))											0.00
Mulch - Hardwood bark (yard)											0.00
Ready-mixed concrete (80# bag)											0.00
Ready-mixed mortar (80# bag)											0.00
Rebar -20' ½-inch (piece)											0.00
Sand - Cushion bank (yard)											0.00
Sand - Screened bank (yard)											0.00
Setting Compound (1 gallon)											0.00
Sod - Palmetto (s.f.)											0.00
Sod - St. Augustine (s.f.)											0.00
Soil - Azalea/camellia (yard)											0.00
Soil - Top with compost (yard)											0.00
Masonry block (each)											0.00
											0.00
											0.00
TOTAL MATERIALS									(continued on Sheet 2)		

Continued on Sheet 2

WORKSHEET

Oakdale West Project

July 18 through August 2, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

Employee	Forward	8/2	Date	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	71.00	8.00						79.00	16.50	1,303.50
Tovar, Robert	47.00	8.00						55.00	7.50	412.50
Aguilar, Teofilo	24.00							24.00	7.50	180.00
Ishmael Ramos	0.00							0.00	7.50	0.00
Salinas, Ray	0.00							0.00	7.50	0.00
Vasquez, Willio	0.00							0.00	7.50	0.00
Ambrus, Jeff	0.00							0.00	12.50	0.00
Carrizales, Alfredo	0.00							0.00	14.00	0.00
Gamez, Leandro	0.00							0.00	7.50	0.00
TOTAL LABOR								158.00		1,896.00
Equipment									Hourly Rate	\$
Air Compressor	0.00							0.00	5.90	0.00
Green Tractor	0.00							0.00	10.00	0.00
Mixer	0.00							0.00	7.50	0.00
Pressure Washer	0.00							0.00	10.00	0.00
Yellow Tractor	24.00	8.00						32.00	12.50	400.00
TOTAL EQUIPMENT										400.00
Materials									Unit Price	\$
Brick - Common (each)	0.00							0.00	0.65	0.00
Brick - Cedar Bayou (each)	0.00							0.00	1.40	0.00
Brick - St. Joe (each)	0.00							0.00	1.48	0.00
Epoxy (70 grams (1 monument))	0.00							0.00	8.50	0.00
Epoxy (250 grams (3 monuments))	0.00							0.00	18.00	0.00
Mulch - Hardwood bark (yard)	0.00							0.00	16.58	0.00
Ready-mixed concrete (80# bag)	0.00							0.00	2.45	0.00
Ready-mixed mortar (80# bag)	0.00							0.00	3.49	0.00
Rebar -20' ½-inch (piece)	0.00							0.00	4.15	0.00
Sand - Cushion bank (yard)	0.00							0.00	13.58	0.00
Sand - Screened bank (yard)	0.00							0.00	13.58	0.00
Setting Compound (1 gallon)	0.00							0.00	17.00	0.00
Sod - Palmetto (s.f.)	0.00							0.00	0.38	0.00
Sod - St. Augustine (s.f.)	0.00							0.00	0.31	0.00
Soil - Azalea/camellia (yard)	0.00							0.00	24.70	0.00
Soil - Top with compost (yard)	0.00							0.00	16.58	0.00
Masonry block (each)	0.00							0.00	0.18	0.00
	0.00							0.00		0.00
	0.00							0.00		0.00
TOTAL MATERIALS										0.00
		TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								2,296.00

WORKSHEET
Restoration of Hughes Lot
Section OD, Lot 001

August 21 through September 7, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

Employee	8/21	8/22	8/23	8/24	8/25	8/28	8/29	8/30	8/31	9/1	Sub.
Rodriguez, Mario	2.00	8.00	7.00	8.00	8.00	8.00	8.00	8.00	8.00	2.00	67.00
Tovar, Robert		8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	2.00	66.00
Aguilar, Teofilo	2.00										2.00
Corral, Andres											0.00
Salinas, Ray											0.00
Vasquez, Willio											0.00
Ambrus, Jeff											0.00
Carrizales, Alfredo											0.00
Gamez, Leandro											0.00
TOTAL LABOR									(continued on Sheet 2)		
Equipment											
Air Compressor											0.00
Green Tractor											0.00
Mixer											0.00
Pressure Washer										2.00	2.00
Yellow Tractor											0.00
TOTAL EQUIPMENT									(continued on Sheet 2)		
Materials											
Brick - Common (each)											0.00
Brick - Cedar Bayou (each)											0.00
Brick - St. Joe (each)											0.00
Epoxy (70 grams (1 monument))											0.00
Epoxy (250 grams (3 monuments))											0.00
Mulch - Hardwood bark (yard)											0.00
Ready-mixed concrete (80# bag)											0.00
Ready-mixed mortar (80# bag)											0.00
Rebar -20' 1/2-inch (piece)											0.00
Sand - Cushion bank (yard)											0.00
Sand - Screened bank (yard)											0.00
Setting Compound (1 gallon)											0.00
Sod - Palmetto (s.f.)											0.00
Sod - St. Augustine (s.f.)											0.00
Soil - Azalea/camellia (yard)											0.00
Soil - Top with compost (yard)											0.00
Primer, paint, thinner											0.00
Misc. Supplies-Montalbano				31.82							31.82
TOTAL MATERIALS									(continued on Sheet 2)		

Continued on Sheet 2

WORKSHEET
Restoration of Hughes Lot (continued)
Section OD, Lot 001

August 21 through September 7, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

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(valued at cost, exclusive of payroll costs and overhead)

Revised: October 18, 2006

PRIVATE AND CONFIDENTIAL

WORKSHEET
Restoration of Young Lot
Section E, Lot 050

May 3, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

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PRIVATE AND CONFIDENTIAL

WORKSHEET
Restoration of Gargano Lot
Section St. Patrick's Rest, Lot 019

May 8 through May 9, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

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PRIVATE AND CONFIDENTIAL

WORKSHEET
Restoration of Parnell-Weber-Clark Lot
Section E, Lot 113

May 16 through May 19, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

[illegible]

PRIVATE AND CONFIDENTIAL

WORKSHEET
Restoration of the Ryan Lot
Section G, Lot 110

May 23 through May 25, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

Employee	5/23	5/25	Date	Date	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	8.00	2.00							10.00	16.50	165.00
Aguilar, Teofilo									0.00	7.50	0.00
Tovar, Robert	8.00	2.00							10.00	7.50	75.00
Ambrus, Jeff									0.00	12.50	0.00
Carrizales, Alfredo									0.00	14.00	0.00
									0.00		0.00
TOTAL LABOR									20.00		240.00
Equipment										Hourly Rate	\$
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor	5.00	2.00							7.00	12.50	87.50
TOTAL EQUIPMENT											87.50
Materials										Unit Price	\$
Brick - Common (each)									0.00	0.65	0.00
Brick - Cedar Bayou (each)									0.00	1.40	0.00
Brick - St. Joe (each)									0.00	1.48	0.00
Epoxy (70 grams (1 monument))									0.00	8.50	0.00
Epoxy (250 grams (3 monuments))									0.00	18.00	0.00
Mulch - Hardwood bark (yard)									0.00	16.58	0.00
Ready-mixed concrete (80# bag)	28.00								28.00	2.45	68.60
Ready-mixed mortar (80# bag)									0.00	3.49	0.00
Rebar -20' ½-inch (piece)									0.00	4.15	0.00
Sand - Cushion bank (yard)									0.00	13.58	0.00
Sand - Screened bank (yard)									0.00	13.58	0.00
Setting Compound (1 gallon)									0.00	17.00	0.00
Sod - Palmetto (s.f.)									0.00	0.38	0.00
Sod - St. Augustine (s.f.)									0.00	0.31	0.00
Soil - Azalea/camellia (yard)									0.00	24.70	0.00
Soil - Top with compost (yard)									0.00	16.58	0.00
TOTAL MATERIALS											68.60
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								396.10

PRIVATE AND CONFIDENTIAL

WORKSHEET
Restoration of Dorsey Lot
Section C, Lot 004

May 25-26, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

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PRIVATE AND CONFIDENTIAL

WORKSHEET
Restoration of Martin Lot
Section C, Lot 004

May 25-26, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

[illegible]

PRIVATE AND CONFIDENTIAL

WORKSHEET
Restoration of the Sampson Lot
Section C, Lot 084

May 26 through June 8, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

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WORKSHEET
Restoration of Knights of Pythias Lot
Section EA, Lots 120 and 121

June 6 through June 26, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

Employee	6/6	6/8	6/9	6/12	6/13	6/15	6/16	6/21	6/23	Sub.
Rodriguez, Mario	2.00	4.00	4.00	8.00	4.00	8.00	8.00	8.00	8.00	54.00
Tovar, Robert					4.00	8.00	8.00	8.00	8.00	36.00
Aguilar, Teofilo	2.00	4.00	8.00	8.00						22.00
Corral, Andres										0.00
Salinas, Ray										0.00
Vasquez, Willio										0.00
Ambrus, Jeff										0.00
Carrizales, Alfredo										0.00
Gamez, Leandro										0.00
TOTAL LABOR								(continued on Sheet 2)		
Equipment										
Air Compressor										0.00
Green Tractor						8.00	8.00		6.00	22.00
Mixer										0.00
Pressure Washer										0.00
Yellow Tractor										0.00
TOTAL EQUIPMENT								(continued on Sheet 2)		
Materials										
Brick - Common (each)										0.00
Brick - Cedar Bayou (each)										0.00
Brick - St. Joe (each)										0.00
Epoxy (70 grams (1 monument))										0.00
Epoxy (250 grams (3 monuments))										0.00
Mulch - Hardwood bark (yard)										0.00
Ready-mixed concrete (80# bag)						8.00	18.00	18.00	18.00	62.00
Ready-mixed mortar (80# bag)										0.00
Rebar -20' ½-inch (piece)										0.00
Sand - Cushion bank (yard)										0.00
Sand - Screened bank (yard)										0.00
Setting Compound (1 gallon)										0.00
Sod - Palmetto (s.f.)										0.00
Sod - St. Augustine (s.f.)										0.00
Soil - Azalea/camellia (yard)										0.00
Soil - Top with compost (yard)										0.00
										0.00
										0.00
										0.00
TOTAL MATERIALS								(continued on Sheet 2)		

Continued on Sheet 2

WORKSHEET
Restoration of Knights of Pythias Lot (continued)
Section EA, Lots 120 and 121

June 6 through June 26, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

[illegible]

WORKSHEET
Restoration of Mustain Lot
Section EA, Lot 039

August 4, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

Employee	8/4	Date	Date	Date	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	0.50								0.50	16.50	8.25
Aguilar, Teofilo									0.00	7.50	0.00
Tovar, Robert									0.00	7.50	0.00
Ambrus, Jeff									0.00	12.50	0.00
Carrizales, Alfredo									0.00	14.00	0.00
									0.00		0.00
TOTAL LABOR									0.50		8.25
Equipment										Hourly Rate	\$
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer	0.50								0.50	10.00	5.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											5.00
Materials										Unit Price	\$
Brick - Common (each)									0.00	0.65	0.00
Brick - Cedar Bayou (each)									0.00	1.40	0.00
Brick - St. Joe (each)									0.00	1.48	0.00
Epoxy (70 grams (1 monument))									0.00	8.50	0.00
Epoxy (250 grams (3 monuments))									0.00	18.00	0.00
Mulch - Hardwood bark (yard)									0.00	16.58	0.00
Ready-mixed concrete (80# bag)									0.00	2.45	0.00
Ready-mixed mortar (80# bag)									0.00	3.49	0.00
Rebar -20' ½-inch (piece)									0.00	4.15	0.00
Sand - Cushion bank (yard)									0.00	13.58	0.00
Sand - Screened bank (yard)									0.00	13.58	0.00
Setting Compound (1 gallon)									0.00	17.00	0.00
Sod - Palmetto (s.f.)									0.00	0.38	0.00
Sod - St. Augustine (s.f.)									0.00	0.31	0.00
Soil - Azalea/camellia (yard)									0.00	24.70	0.00
Soil - Top with compost (yard)									0.00	16.58	0.00
TOTAL MATERIALS											0.00
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								13.25

PRIVATE AND CONFIDENTIAL

WORKSHEET
Restoration of Railey Lot
Section EA, Lot 045

August 4, 2006

Note: The rates for labor below are actual wage, exclusive of payroll costs and overhead (10%).

[illegible]

January 2006

January 2006							February 2006						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7				1	2	3	4
8	9	10	11	12	13	14	5	6	7	8	9	10	11
15	16	17	18	19	20	21	12	13	14	15	16	17	18
22	23	24	25	26	27	28	19	20	21	22	23	24	25
29	30	31					26	27	28				

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
January 1, 2006	2	3	4	5	6	7
	8:00am Set GHPA Reminders for 2006 (cashbox, rehearsals, tours)	8:00am TURN OFF HOLIDAY GREETING	Treatment Planning Meeting	1:30pm Erin Cannon and Ed Leblanz (?) here to look at maps. He's the copier. 5:30pm Annie with Dorothy	10:00am \$10 Office Max coupon expires tomorrow	8:00am Docent Training 1:00pm Proofread slates with Carl (713-304-5369)
8	9	10	11	12	13	14
8:00am CHECK POSTAGE METER FOR CUSTOM PRESETS (details)			8:00am Master Plan Mtg (tentative today or tomorrow; POSTPONED TO WK OF 1/16)		12:00pm Pick up Rx	3:00pm Ramona's
15	16	17	18	19	20	21
		8:00am Dr. Chiu (initial consultation) 3:00pm Estradas to get with Julian re pouring markers		10:00am Master Plan Meeting	10:00am PET Scan (details) (CANCELLED)	
22	23	24	25	26	27	28
3:00pm CANCELED BY PINE-Private Glenwood tour for Jennifer Pine (details)		9:30am Simulation (mapping) (details)		2:00pm Leave Glenwood for radiation treatment (first) (details)	10:30am Leave Glenwood for radiation and chemo 6:00pm Good Brick Awards (Hilton Americas)	
29	30	31				
	Genesis Telecom here for ph 2:00pm Leave Glenwood for radiation treatment (details)	2:00pm Leave Glenwood for radiation treatment (details)				

February 2006

February 2006

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

March 2006

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			February 1	2	3	4
			2:00pm Leave Glenwood for radiation treatment (details)	2:00pm Leave Glenwood for radiation treatment (details)	10:30am Leave Glenwood for radiation and chemo (details)	
5	6	7	8	9	10	11
	2:00pm Leave Glenwood for radiation treatment (details)	2:00pm Leave Glenwood for radiation treatment (details)	1:00pm Mary Ann to dentist 2:00pm Leave Glenwood for radiation treatment (details)	2:00pm Leave Glenwood for radiation treatment (details)	10:30am Leave Glenwood for radiation and chemo (details)	
12	13	14	15	16	17	18
	2:00pm Leave Glenwood for radiation treatment (details)	2:00pm Leave Glenwood for radiation treatment (details)	10:00am GCHPF Board Mtg (POSTPONED) 11:00am Sandra Lord "Broomstick" 2:00pm Leave Glenwood for radiation tre	8:00am MP Windows upgrade 12:00pm Ann Becker at Heritage Society (details) 2:00pm Leave Glenwood for radiation tre	10:30am Leave Glenwood for radiation and chemo (details)	
19	20	21	22	23	24	25
	2:00pm Leave Glenwood for radiation treatment (details)	2:00pm Leave Glenwood for radiation treatment (details)	2:00pm Leave Glenwood for radiation treatment (details)	Genesis Telecom here for ref 2:00pm Leave Glenwood for radiation treatment (details)	10:30am Leave Glenwood for radiation and chemo (details)	8:00am Office Max coupon expires (\$20 off \$100+) 10:00am GHPA-Kingwood College Honors Program
26	27	28				
	2:00pm Leave Glenwood for radiation treatment (details)	11:00am Nick Frazier (Simplex Grinnell) (281-960-7286) 2:00pm Leave Glenwood for radiation treatment (detail				

March 2006

March 2006							April 2006						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
5	6	7	1	2	3	4	2	3	4	5	6	7	1
12	13	14	8	9	10	11	9	10	11	12	13	14	8
19	20	21	15	16	17	18	16	17	18	19	20	21	15
26	27	28	22	23	24	25	23	24	25	26	27	28	22
			29	30	31		30						29

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			March 1 2:00pm Leave Glenwood for radiation treatment (details)	2	3	4 8:00am \$10 OfficeMax coupon expires (\$20 or more) 10:30am Tour for Heights CoC auction winner (details)
5	6	7	8	9	10	11
12	13	14	15 Martha in Methodist Hospital	16 Martha in Methodist Hospital 12:00pm Richard Reynolds at Heritage Society (Hou Then and Now) (details)	17 Martha in Methodist Hospital	18 10:00am Sandra Lord tour (details)
19 11:00am Russ Pitman tour (length?)	20	21 10:00am CANCELLED 3-7-2006 West U Senior Services Tour (details)	22 Martha in Methodist Hospital	23 Martha in Methodist Hospital	24 Martha in Methodist Hospital	25
26	27	28	29 10:00am GCI Board Meeting (Dick organizing)	30 10:00am Rev. Chuck Schneider and bro.(?) (details) 2:30pm Memo to guards changing gate closing times (details)	31 9:00am Genesis Telecom here re attic phone	

April 2006

April 2006						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2006						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						April 1
2	3	4	5	6	7	8
		10:00am Nick Frazier (281-310-3622), Simplex Grinnell				
9	10	11	12	13	14	15
	8:00am Mario-Setting compound 8:00am Nielsen's for lunch (fcw, pgb, 1:00pm Mtg with Susan Turner (Ms. Tur	10:00am Dr. Chiu (Dunn basement)	Melvin off for surgery (next s	off?	off?	9:00am Nails and pedicure 12:00pm Bob Bailey Exhibit at Heritage Society
16	17	18	19	20	21	22
7:30pm Symphony (Preservation Hall)	Call Joe Hunter re training Jo 10:30am DonorPerfect Screen Appointment (Cheryl will advise exact	5:45pm EEI Reunion, La Madeleine, Carillon Plaza			Rain	
23	24	25	26	27	28	29
1:00pm Washington Cemetery Work Day ???	8:40am Dr. Edwards		11:00am Sandra Lord's Broomstick Adventure		9:00am Due at Dr. Boehme's for blood pressure check	
30						

May 2006

May 2006						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

June 2006						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	May 1 B'Day Bonnie Ambrus	2 12:00pm Dog food due. Pick up tomorrow	3 12:00pm Pick up dog food	4 11:00am "Genealogy Committee" meeting (details) 3:00pm Brad, Louisiana Binding here	5 DonorPerfect due (be sure L Mary Ann on vacation	6 1:00pm Tour - Tripp Carter and St. Anne's (details)
7 5:00pm Stephen Fox at Ouisse's Table	8 10:00am P-B service tech will call (details)	9	10 2:30pm Sandra Lord tour (details)	11	12 GLENWOOD ANNIVERSARY Mary Ann on vacation 9:00am Software Installation (time?)	13
14	15	16	17	18	19	20
21	22 12:00pm Lunch with Joe Hunter	23 6:15pm Nails (___ weeks)	24 11:30am Preservation Week Lunch (Rice)	25 6:00pm Houston Review at Heights Library (details)	26 8:00am Signs ready at FastSigns?	27
28	29	30	31			

June 2006

June 2006						
S	M	T	W	T	F	S
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

July 2006						
S	M	T	W	T	F	S
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				June 1	2	3
					Louisiana Binding due with "H" copy 11:00am Bernice here 2:00pm Contact Kay Jackson re funeral schedule for Sunday Palmer tour (details)	7:30pm Bistro le Cep
4	5	6	7	8	9	10
12:30pm Palmer Church driving tour (details)	Quill order due (copy in Quill) 10:00am Joanne Wilson here to examine book stuff and minute book	12:00pm Joanne Wilson here to examine book stuff	10:00am Joanne Wilson here to examine book stuff	4:00pm WCHT newsletters due	"H" copy due back from LA B	7:00pm Blue Bayou
11	12	13	14	15	16	17
	MAIL WCHT NEWSLETTERS	1:30pm Brad Breau, Louisiana Binding, here with "H" copy	?	Prepare Leonardo's check be 10:00am GLENWOOD ANNUAL MEETING	3:00pm Tom Denos (ADT) remote alarm	
18	19	20	21	22	23	24
	?		11:00am Mtg Allen McAshan	?	9:00am Jonathan here (details)	
25	26	27	28	29	30	
12:00pm WCHT Board Meeting					9:00am DEADLINE FOR WORTHAM CHALLENGE GRANT	

July 2006

July 2006						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2006						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						July 1
2	3	4	5	6	7	8
		H	?		9:30am Jury Duty (1400 Lubbock, 1st fl)	
9	10	11	12	13	14	15
	Joanne here to meet re book	Susan Turner here re book		1:30pm Brad Breaux due back with original WA book		
16	17	18	19	20	21	22
	?			11:45am Dr. Chiu		Charmaine's sister arriving; l
23	24	25	26	27	28	29
	B'Day Mary Anne Thompson 8:45am FW: Dr. Edwards (first checkup)	11:00am [Norton AntiSpam] FW: PET CT Scan (details; NBM 4 hrs)	2:00pm Website mtg (Conner, Dick, Jim, me) (time tentative)			
30	31					

August 2006

August 2006						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2006						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		August 1	2	3	4	5
		8:00am PGB bring copies of Master Plan today (details) 4:30pm Let Doug know that Chas. Hudson is going to ride with him	8:00am Computer installation (be here)		10:00am Chas. Hudson riding with Doug on midnight shift	
6	7	8	9	10	11	12
	✓	1:15pm PET CT Scan (details) ✓	7:30am Elene Glassman (723-523-6464) ✓	✓	Ed Longcope here from ✓	
13	14	15	16	17	18	19
	✓	12:00pm Lunch with Anita Cooper				
20	21	22	23	24	25	26
	12:00pm Lunch-Nelson Zoch, Bernice and Gus, Cathy (details)		7:00am Tommie Vaughn for recall (details)	8:50am Dr. Edwards		City of Houston burglar alarm
27	28	29	30	31		

September 2006

September 2006						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2006						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					September 1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2006

October 2006						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2006						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
October 1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2006

November 2006						
S	M	T	W	T	F	S
5	6	7	1	2	3	4
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2006						
S	M	T	W	T	F	S
3	4	5	6	7	1	2
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			November 1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2006

December 2006						
S	M	T	W	T	F	S
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2007						
S	M	T	W	T	F	S
7	1	2	3	4	5	6
14	8	9	10	11	12	13
21	15	16	17	18	19	20
28	22	23	24	25	26	27
	29	30	31			

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					December 1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						