
GLENWOOD CEMETERY

To: Dick Ambrus
From: Martha Peterson
Subject: GCHPF 2005 Monument Restoration Expense
Date: March 10, 2006

FILE COPY

Attached are lists of the monument restoration projects completed by the Glenwood staff and contractors during 2005. The lists include only restoration of historic monuments. They do not include repairs to cemetery infrastructure or paid work done at the request of lot owners or the Washington Cemetery Historic Trust.

	<u>Labor</u>	<u>Equipment</u>	<u>Materials</u>	<u>Cost</u> ¹
Glenwood Staff	\$ 23,590.62	\$ 2,875.90	\$ 5,257.49	\$ 31,724.01
Contractor (Estradas) ²	<u>4,207.90</u>	<u>210.40</u>	<u>210.40</u>	<u>4,628.70</u>
TOTAL	\$ 27,798.52	\$ 3,086.30	\$ 5,467.89	\$ 36,352.71

¹ Use of equipment and materials by Glenwood employees is billed at Glenwood's estimated cost. Labor for Glenwood employees is billed at Glenwood's estimated cost calculated as follows:

<u>Hourly Rate</u>	<u>Actual Wage</u>	<u>Employee</u>
\$ 17.60	16.50	Rodriguez, Mario
17.60	12.50	Ambrus, Jeff
17.60	14.00	Carrizales, Alfredo
7.70	7.50	All others

Jeff Ambrus' hours on these projects total 14.70 at \$17.60, or \$258.72.

Alfredo Carrizales' hours on these projects total 4.50 at \$17.60, or \$79.20.

The Excel worksheets used in these calculations can be accessed on the G: drive under Martha\MONUMENT RESTORATION PROJECTS\2005 GCHPF WORKSHEETS (Glenwood staff). A printed copy of each sheet is in the white notebook titled "Monument Restoration Projects / Worksheets" on Martha's desk.

Labor for contractors is billed at Glenwood's estimated cost (\$11.66 per hour), and equipment and materials used by contractors are each estimated to be 5% of wage cost.

² Although BFR Associates performed some monument restoration work during 2005, it was not invoiced until after 1/1/2006.

GLENWOOD CEMETERY

To: Dick Ambrus
From: Martha Peterson
Subject: Monument Restoration Projects
Date: September 29, 2005

Attached is a list of historic monument restorations, with the exception of Longcope. I'm not sure if we have signed off on the Longcope work, and Freeman has not billed us. The list does not include any work undertaken for lot owners or WCHT, for which we have billed and been paid, or any general repair work, such as curbs, water leaks, etc. It also does not include repairs to monuments necessitated by Hurricane Rita.

A worksheet for each project on the list, with the exception of Longcope, is also attached. Please note that some of the worksheets include Glenwood's actual cost plus a markup of 11%. Only the actual cost is included in the attached list of projects and my calculation of total cost.

OK
Fifty-eight projects have been completed at a cost to Glenwood of ~~\$34,469.41~~ *\$ 34,811.71* (not including Longcope). As we discussed, labor is based on actual wages inflated by approximately one-third to cover other payroll and administrative costs. Equipment use is based on hourly rental rates for comparable equipment, and the cost of materials is Glenwood's actual cost.

*Revised
10-2-05
MP*

If we continue at the present rate and with only the present crew, I estimate we will spend approximately \$50,000 by year-end.

MP

Attachments

GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION
MONUMENT RESTORATION PROJECTS

	Lot Name	Section	Lot No.	Lot Description	Begin Date	End Date	Actual Cost
1.	Adair	WA	341	500 s.f.	5/4/2005	5/11/2005	1,700.56
2.	Ashton (Crooker)	D	111.5	S 1/2	6/7/2005	6/7/2005	108.35
3.	Aubertin	D	039	E 1/2	9/20/2005	9/30/2005	1,235.60
4.	Bash	D	116	NW 1/4	6/29/2005	6/29/2005	174.70
5.	Basye	D	123	N 5 x 10	6/28/2005	6/28/2005	113.55
6.	Baumann	D	155	E 1/2	6/21/2005	6/21/2005	206.10
7.	Borgstedt	D	136	SW 1/4	7/18/2005	7/19/2005	235.25
8.	Bryan	D	134	NW 1/4	6/22/2005	6/24/2005	384.40
9.	Burns	C	201	400 s.f.	4/18/2005	4/20/2005	423.65
10.	Busse	D	161	W 1/2	9/8/2005	9/8/2005	389.20
11.	Byrd	D	133	E 1/2	6/27/2005	6/28/2005	221.90
12.	Carson	D	149		6/24/2005	6/24/2005	48.50
13.	Conroe	D	126	400 s.f.	6/7/2005	6/10/2005	256.84
14.	Coyle	F	029	400 s.f.	1/6/2005	4/15/2005	4,451.46
15.	Downey	C	250		8/3/2005	8/3/2005	164.50
16.	Dunlay-Repsdorph	WA	277	400 s.f.	4/21/2005	5/4/2005	3,316.11
17.	Dunn	D	108		7/9/1005	7/10/2005	840.80
18.	Ennis	C	064	400 s.f.	2/25/2005	2/28/2005	784.11
19.	Felton	D	166	294 s.f.	5/2/2005	5/4/2005	616.30
20.	Fitzpatrick	WA	328	N 1/2	4/20/2005	4/20/2005	161.40
21.	Franks	D	132	E 1/2	6/21/2005	6/21/2005	89.80
22.	Garey	C	020		8/5/2005	8/5/2005	394.10
23.	Garwood	D	107	E 1/2	7/11/2005	7/12/2005	259.60
24.	Goodhue	D	168	200 s.f.	6/7/2005	6/10/2005	205.75
25.	Gray, E. F.	E	133	NW 1/2	4/13/2005	4/28/2005	758.35
26.	Hamblen	G	006	400 s.f.	4/12/2005	4/12/2005	30.00
27.	Harlow	WA	322	NE 1/4	4/20/2005	4/20/2005	114.90
28.	Harral	F	003	400 s.f.	1/20/2005	3/28/2005	2,158.37
29.	Henderson	D	157	W 1/2	7/12/2005	7/21/2005	2,309.40
30.	Hennessy	WA	342	SW 1/4	5/12/2005	5/12/2005	369.60
31.	Himstedt	C	092		7/28/2005	7/29/2005	784.10
32.	Himstedt	D	003		9/7/2005	9/7/2005	172.20
33.	Holtkamp	D	155	W 1/2	9/30/2005	10/1/2005	209.40
34.	Huebner	D	158	SW 1/4	6/22/2005	6/24/2005	483.90
35.	Hutchins	C	085	E 1/2	9/6/2005	9/7/2005	409.00
36.	Johnson	D	156		9/16/2006	9/16/2005	403.90
37.	Jordan	C	093	S 1/2	8/3/2005	8/3/2005	164.50
38.	Koehl	D	162	W 1/2	5/31/2005	5/31/2005	275.38
39.	Lange	C	019		5/13/2005	9/6/2005	2,610.60
40.	Longcope	E	051		5/9/2005	In progress	
41.	Ludtke	D	101	E 1/2	9/19/2005	9/19/2005	364.10
42.	Mabie	D	164	NE 1/4	5/27/2005	5/27/2005	397.52
43.	Mayer	D	123	S Ctr 1/4	6/8/2005	6/21/2005	243.05
44.	Meyer	D	150	E 1/2	6/8/2005	6/10/2005	173.52
45.	Meyer (O'Leary)	C	008	W 1/2 and SE 13x10	8/3/2005	8/3/2005	94.90
46.	O'Leary	F	002	+ 002.5 (600 s.f. total)	2/3/2005	3/28/2005	1,153.20
47.	Schultze	D	134	SW 1/4	6/22/2005	6/22/2005	68.50
48.	Sedgwick	D	123	Ctr N 1/4	6/8/2005	6/10/2005	63.86
49.	Sedgwick	D	153	NW 1/4	9/13/2005	9/15/2005	756.15
50.	Smallwood	C	102	NE 1/2	5/13/2005	5/14/2005	44.90
51.	Smith (Beuermann)	D	134	E 1/2	6/24/2005	6/24/2005	79.70

GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION
MONUMENT RESTORATION PROJECTS

52.	Thomas	D	150	W 1/2	6/8/2005	6/10/2005	173.52
53.	Usener	D	160	W 1/2	6/24/2005	6/24/2005	21.70
54.	Vaughan	D	165	NE 1/4	6/8/2005	6/10/2005	173.52
55.	Warren	C	013	W 1/2	5/24/2005	5/24/2005	177.10
56.	Weber (Dietz)	WA	322	NW 1/4	4/20/2005	4/20/2005	21.23
57.	Westcott	F	050	S 20 x 20	1/19/2005	2/10/2005	372.95
58.	Wheat	D	109	N 1/2	6/29/2005	7/11/2005	1,476.80
59.	White	D	151		6/7/2005	6/28/2005	251.44
						Total	34,811.71

**GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION
2005 MONUMENT RESTORATION**

**Glenwood Staff
(valued at cost)**

90+ projects

Start Date	End Date	Lot Owner	Section	Lot	Labor	Equipment	Materials	Total Cost
1/6	4/15	Coyle	F	029	2,173.60	197.50	515.38	2,886.48
1/19	2/10	Westcott	F	050 S 20 x 20	189.75	35.00	36.75	261.50
1/20	3/28	Harral	F	003	1,211.10	130.00	323.02	1,664.12
2/3	3/28	O'Leary	F	002 and 002.5	600.60	125.00	155.95	881.55
2/25	2/28	Ennis	C	064	328.90	0.00	67.86	396.76
4/12	4/12	Hamblen (cross only)	G	006	17.60	0.00	8.50	26.10
4/13	4/18	Gray, E. F.	E	133 NW 1/2	477.95	40.00	213.14	731.09
4/18	4/20	Burns	C	201	227.70	22.50	33.55	283.75
4/18	4/18	Wettermark (investigation)	WA	253	50.60	0.00	0.00	50.60
4/20	4/20	Fitzpatrick (one marker)	WA	328 N 1/2	50.60	20.00	4.90	75.50
4/20	4/20	Harlow (one marker)	WA	322 NE 1/4	50.60	20.00	4.90	75.50
4/20	4/20	Weber (one marker)	WA	322 NW 1/4	12.65	0.00	1.23	13.88
4/20	4/20	Wilson	WA	322 SW 1/4	50.60	15.00	7.35	72.95
4/21	5/4	Dunlay-Repsdorph	WA	277	1,689.60	260.00	467.36	2,416.96
5/2	5/4	Felton	D	166	328.90	37.50	67.30	433.70
5/4	5/11	Adair	WA	341	885.50	105.00	77.66	1,068.16
5/12	5/12	Hennessy	WA	342 SW 1/4	202.40	30.00	19.60	252.00
5/13	9/6	Lange	C	019	1,328.25	40.00	137.20	1,505.45
5/13	5/13	Smallwood (infant marker)	C	102 NE 1/2	25.30	0.00	4.90	30.20
5/24	5/24	Warren	C	013 W 1/2	75.90	37.50	19.60	133.00
5/27	5/27	Mabie	D	164 NE 1/4	207.68	166.25	30.02	403.95
5/31	6/5	Koehl	D	162 W 1/2	158.84	47.50	27.88	234.22
6/7	6/10	Conroe	D	125	122.45	40.50	22.75	185.70
6/7	6/10	Goodhue	D	168 (200 sf)	98.16	33.50	17.05	148.71
6/7	6/28	White	D	151	198.35	71.75	23.59	293.69
6/8	6/21	Mayer	D	123 S Ctr 1/4	123.46	21.00	26.85	171.31
6/8	10/19	Meyer	D	150 E 1/2	584.94	23.65	172.82	781.41
6/8	6/10	Thomas	D	150 W 1/2	78.94	30.25	18.47	127.66
6/8	6/10	Vaughan	D	165 NE 1/4	78.94	30.25	18.47	127.66
6/21	6/21	Baumann	D	155 E 1/2	101.20	0.00	19.60	120.80
6/21	6/21	Frank	D	132 E 1/2	50.60	0.00	9.80	60.40
6/22	6/24	Bryan	D	134 NW 1/4	202.40	35.00	29.40	266.80
6/22	6/24	Huebner	D	158 SW 1/4	253.00	30.00	53.90	336.90
6/22	6/22	Schultze	D	134 SW 1/4	37.95	0.00	8.50	46.45
6/22	6/22	Sedgwick	D	123 Ctr N 1/4	30.36	8.75	7.11	46.22
6/24	6/24	Carson	D	149	25.30	0.00	8.50	33.80
6/24	6/24	Smith, Charles	D	134 E 1/2	37.95	5.00	14.70	57.65
6/24	6/24	Usener	D	160 W 1/2	12.65	0.00	1.70	14.35
6/28	6/28	Basye	D	123 N 5 x 10	63.25	3.75	9.80	76.80
6/28	6/28	Byrd	D	133 E 1/2	113.85	12.50	29.40	155.75
6/29	6/29	Bash	D	116 NW 1/4	101.20	0.00	14.70	115.90
6/29	7/11	Wheat	D	109 N 1/2	809.60	40.00	156.80	1,006.40
7/9	7/10	Dunn-Hogan	D	108	400.95	125.00	83.30	609.25
7/11	7/12	Garwood	D	107 E 1/2	151.80	0.00	19.60	171.40
7/12	7/21	Henderson	D	157 W 1/2	1,262.80	30.00	274.40	1,567.20
7/18	7/19	Borgstedt	D	136 SW 1/4	113.85	25.00	30.25	169.10
7/28	7/29	Himstedt	C	092	404.80	100.00	44.10	548.90

6/7 6/7 Ashton (Crocker)

D 111.5 S 1/2

50.60 12.50 15.85 78.95

**GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION
2005 MONUMENT RESTORATION**

**Glenwood Staff
(valued at cost)**

Start Date	End Date	Lot Owner	Section	Lot	Labor	Equipment	Materials	Total Cost
8/3	8/3	Downey	C	250	75.90	20.00	24.50	120.40
8/3	8/3	Jordan	C	093 S 1/2	75.90	20.00	24.50	120.40
8/3	8/3	Meyer (one marker)	C	008 W 1/2	50.60	10.00	4.90	65.50
8/5	8/5	Garey	C	020	202.40	30.00	44.10	276.50
9/6	9/7	Hutchins	C	085 E 1/2	210.10	25.00	49.00	284.10
9/7	9/7	Himstedt	D	003	93.50	12.50	14.70	120.70
9/8	9/8	Busse	D	161 W 1/2	202.40	30.00	39.20	271.60
9/16	9/16	Johnson (one marker)	D	156	202.40	30.00	53.90	286.30
9/19	9/19	Ludtke	D	101 E 1/2	202.40	0.00	44.10	246.50
9/19	9/19	Mahoney	D	097 SW 1/4	50.60	0.00	4.90	55.50
9/20	9/30	Aubertin	D	039 E 1/2	718.10	62.50	155.10	935.70
9/30	10/1	Holtkamp	D	155 W 1/2	101.20	20.00	29.40	150.60
10/4	10/5	Collier (one cradle/marker)	F	077 S 1/2	151.80	6.25	29.40	187.45
10/4	11/30	Scheultz	E	095	430.10	75.00	68.23	573.33
10/5	10/5	Connell	E	002	25.30	0.00	2.45	27.75
10/6	10/14	Bertallot	D	161 E 1/2	1,227.05	216.25	366.45	1,809.75
10/6	10/20	Lobdell	E	067	253.00	26.25	58.80	338.05
11/8	11/21	Scholibio	WA	257	1,768.80	247.50	653.75	2,670.05
11/23	11/28	Loeffler	EA	017	404.80	0.00	82.56	487.36
12/1	12/2	Hamblen, E. P.	F	085	328.90	0.00	45.44	374.34
12/5	12/12	Locascio	F	022 E 1/2	1,012.00	50.00	122.50	1,184.50
					23,590.62	2,875.90	5,257.49	31,724.01
NOTE: Oakdale drainage project began 12/13/2005 (not GCHPF expense).								

Aubertin - D 039 E 1/2 cleared? grass?
~~Ludtke - D 101 E 1/2~~ " "
 Huebner - D 158 SW 1/4 grass?

GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION
2005 MONUMENT RESTORATION

Estrada Payroll
(valued at cost)

Period Ending	Contractor	Hours	Net Pay	Gross	Cost	Paid	Check #
10/10/2005	L. Estrada	9.00	90.00	97.47	104.94	10/10/2005	2164
10/10/2005	M. Estrada	9.00	90.00	97.47	104.94	10/10/2005	2165
10/15/2005	L. Estrada	8.75	87.50	94.76	102.03	10/17/2005	2179
10/15/2005	M. Estrada	8.75	87.50	94.76	102.03	10/17/2005	2180
10/27/2005	L. Estrada	18.57	185.70	201.11	216.53	10/28/2005	2193
10/27/2005	M. Estrada	18.57	185.70	201.11	216.00	10/28/2005	2194
11/3/2005	L. Estrada	15.50	155.00	167.87	180.73	11/4/2005	2197
11/3/2005	M. Estrada	15.50	155.00	167.87	180.73	11/4/2005	2198
11/10/2005	L. Estrada	20.86	208.60	225.91	243.23	11/11/2005	2204
11/10/2005	M. Estrada	20.86	208.60	225.91	243.23	11/11/2005	2205
11/17/2005	L. Estrada	17.66	176.60	191.26	191.26	11/18/2005	2211
11/17/2005	M. Estrada	17.66	176.60	191.26	191.26	11/18/2005	2212
11/24/2005	L. Estrada	15.64	156.40	169.38	182.36	11/23/2005	2214
11/24/2005	M. Estrada	15.64	156.40	169.38	182.36	11/23/2005	2215
12/1/2005	L. Estrada	8.68	86.80	94.00	101.21	12/2/2005	2223
12/1/2005	M. Estrada	8.68	86.80	94.00	101.21	12/2/2005	2226
12/8/2005	L. Estrada	17.97	179.70	194.62	209.53	12/9/2005	2238
12/8/2005	M. Estrada	17.97	179.70	194.62	209.53	12/9/2005	2239
12/15/2005	L. Estrada	8.83	88.30	95.63	102.96	12/16/2005	2242
12/15/2005	M. Estrada	6.63	66.30	71.80	77.31	12/16/2005	2243
12/22/2005	L. Estrada	10.94	109.40	118.48	127.56	12/23/2005	2251
12/22/2005	M. Estrada	10.94	109.40	118.48	127.56	12/23/2005	2252
12/29/2005	L. Estrada	30.42	304.20	329.45	354.70	12/30/2005	2259
12/29/2005	M. Estrada	30.42	304.20	329.45	354.70	12/30/2005	2260
	TOTALS	363.44	3,634.40	3,997.84	4,207.90		

WORKSHEET
Restoration of Coyle Lot
Section F, Lot 029 (400 s.f.)

January 6 through April 15, 2005

Employee	Hours	Rate	\$
Rodriguez, Mario	85	25.00	2,125.00
Estrada, Ramon	60	15.00	900.00
Aguilar, Teofilo	28	15.00	420.00
TOTAL LABOR			3,445.00
Equipment	Hours	Hourly Rate	\$
Green Tractor	14	10.00	140.00
Mixer	5	7.50	37.50
Pressure Washer	2	10.00	20.00
Yellow Tractor	15	12.50	187.50
TOTAL EQUIPMENT			385.00
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	151	2.45	369.95
Ready-mixed mortar (80# bag)	8	3.49	27.92
Rebar -20' ½-inch (piece)	22	4.15	91.30
Soil - Top with compost (yard)	0.5	16.58	8.29
Sod - St. Augustine	400.0	0.31	124.00
TOTAL MATERIALS			621.46
TOTAL LABOR, EQUIPMENT, MATERIALS			4,451.46
		Plus 11 percent	489.66
		GRAND TOTAL	4,941.12

WORKSHEET
Restoration of Westcott Monument
Section F, Lot 050 S 20 x 20

January 19-20 and February 10, 2005

Employee	Hours	Rate	\$
Rodriguez, Mario	7.5	25.00	187.50
Estrada, Ramon	7.5	15.00	112.50
TOTAL LABOR			300.00
Equipment	Hours	Hourly Rate	\$
Green Tractor	2	10.00	20.00
Pressure Washer	1	10.00	10.00
TOTAL EQUIPMENT			30.00
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	15	2.45	36.75
Sod - St. Augustine (s.f.)	20	0.31	6.20
TOTAL MATERIALS			42.95
TOTAL LABOR, EQUIPMENT, MATERIALS			372.95
		Plus 11 percent	41.02
		GRAND TOTAL	413.97

WORKSHEET
Restoration of Harral Lot
SectionF, Lot 003 (400 s.f.)

January 20 through March 28, 2005

Employee	Hours	Rate	\$
Rodriguez, Mario	43	25.00	1,075.00
Estrada, Ramon	43	15.00	645.00
Carrizales, Alfredo	2	25.00	50.00
TOTAL LABOR			1,720.00
Equipment	Hours	Hourly Rate	\$
Green Tractor	10	10.00	100.00
Pressure Washer	2	10.00	20.00
TOTAL EQUIPMENT			120.00
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	62	2.45	151.90
Ready-mixed mortar (80# bag)	4	3.49	13.96
Sod - St. Augustine (s.f.)	385	0.31	119.35
Soil - Top with compost (yard)	2	16.58	33.16
TOTAL MATERIALS			318.37
TOTAL LABOR, EQUIPMENT, MATERIALS			2,158.37
		Plus 11 percent	237.42
		GRAND TOTAL	2,395.79

WORKSHEET
Restoration of O'Leary Lot
Section F, Lots 002 (400 s.f.) and 002.5 (200 s.f.)

February 3 through March 28, 2005

Employee	Hours	Rate	\$
Rodriguez, Mario	17	25.00	425.00
Estrada, Ramon	19	15.00	285.00
Aguilar, Teofilo	8	15.00	120.00
Carrizales, Alfredo	2	25.00	50.00
TOTAL LABOR			710.00
Equipment	Hours	Hourly Rate	\$
Green Tractor	11	10.00	110.00
Pressure Washer	3	10.00	30.00
TOTAL EQUIPMENT			140.00
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	51	2.45	124.95
Sod - St. Augustine (s.f.)	575	0.31	178.25
TOTAL MATERIALS			303.20
TOTAL LABOR, EQUIPMENT, MATERIALS			1,153.20
		Plus 11 percent	126.85
		GRAND TOTAL	1,280.05

WORKSHEET
Restoration of Ennis Lot
Section C, Lot 064 (400 s.f.)

February 25-28, 2005

Employee	Hours	Rate	\$
Rodriguez, Mario	13	25.00	325.00
Aguilar, Teofilo	13	15.00	195.00
TOTAL LABOR			520.00
Equipment	Hours	Hourly Rate	\$
Green Tractor	8	10.00	80.00
TOTAL EQUIPMENT			80.00
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	22	2.45	53.90
Ready-mixed mortar (80# bag)	4	3.49	13.96
Sod - St. Augustine (s.f.)	375	0.31	116.25
TOTAL MATERIALS			184.11
TOTAL LABOR, EQUIPMENT, MATERIALS			784.11
		Plus 11 percent	86.25
		GRAND TOTAL	870.36

WORKSHEET
Repair of Repair of Hamblen
Section G, Lot 006 (400 s.f.)

April 12, 2005

Employee	Hours	Rate	\$
Ambrus, Jeff	1	25.00	25.00
TOTAL LABOR			25.00
Equipment	Hours	Hourly Rate	\$
None			0.00
TOTAL EQUIPMENT			0.00
Materials	Quantity	Unit Price	\$
Epoxy (application)	1	5.00	5.00
TOTAL MATERIALS			5.00
TOTAL LABOR, EQUIPMENT, MATERIALS			30.00
		Plus 11 percent	3.30
		GRAND TOTAL	33.30

WORKSHEET
Restoration of E. F. Gray Lot
Section E, Lot 133 NW 1/2

April 13 through 18, 2005

Employee	Hours	Rate	\$
Rodriguez, Mario	15.5	25.00	387.50
Aguilar, Teofilo	15.5	15.00	232.50
TOTAL LABOR			620.00
Equipment	Hours	Hourly Rate	\$
Green Tractor	2	10.00	20.00
Pressure Washer	2	10.00	20.00
TOTAL EQUIPMENT			40.00
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	18	2.45	44.10
Sod - St. Augustine (s.f.)	175	0.31	54.25
TOTAL MATERIALS			98.35
TOTAL LABOR, EQUIPMENT, MATERIALS			758.35
		Plus 11 percent	83.42
		GRAND TOTAL	841.77

WORKSHEET
Restoration of Burns Monument
Section C, Lot 201 (400 s.f.)

April 18 through 20, 2005

Employee	Hours	Rate	\$
Rodriguez, Mario	9	25.00	225.00
Aguilar, Teofilo	9	15.00	135.00
TOTAL LABOR			360.00
Equipment	Hours	Hourly Rate	\$
Pressure Washer	1	10.00	10.00
Yellow Tractor	2	12.50	25.00
TOTAL EQUIPMENT			35.00
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	10	2.45	24.50
Rebar -20' ½-inch (piece)	1	4.15	4.15
TOTAL MATERIALS			28.65
TOTAL LABOR, EQUIPMENT, MATERIALS			423.65
		Plus 11 percent	46.60
		GRAND TOTAL	470.25

WORKSHEET
Restoration of Behrens Monument on Fitzpatrick Lot
Section West Avenue, Lot 328 N 1/2

April 20, 2005

Employee	Hours	Rate	\$
Rodriguez, Mario	2	25.00	50.00
Aguilar, Teofilo	2	15.00	30.00
TOTAL LABOR			80.00
Equipment	Hours	Hourly Rate	\$
Green Tractor	2	10.00	20.00
Pressure Washer	1	10.00	10.00
TOTAL EQUIPMENT			30.00
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	2	2.45	4.90
Sod - St. Augustine (s.f.)	150	0.31	46.50
TOTAL MATERIALS			51.40
TOTAL LABOR, EQUIPMENT, MATERIALS			161.40
		Plus 11 percent	17.75
		GRAND TOTAL	179.15

WORKSHEET
Restoration of Dietz Marker on Weber Lot
Section West Avenue, Lot 322 NW¼

April 20, 2005

Employee	Hours	Rate	\$
Rodriguez, Mario	0.5	25.00	12.50
Aguilar, Teofilo	0.5	15.00	7.50
TOTAL LABOR			20.00
Equipment	Hours	Hourly Rate	\$
None			
TOTAL EQUIPMENT			0.00
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	0.5	2.45	1.23
TOTAL MATERIALS			1.23
TOTAL LABOR, EQUIPMENT, MATERIALS			21.23
		Plus 11 percent	2.33
		GRAND TOTAL	23.56

WORKSHEET
Restoration of Harlow Monument
Section West Avenue, Lot 322 NE 1/4

April 20, 2005

Employee	Hours	Rate	\$
Rodriguez, Mario	2	25.00	50.00
Aguilar, Teofilo	2	15.00	30.00
TOTAL LABOR			80.00
Equipment	Hours	Hourly Rate	\$
Green Tractor	2	10.00	20.00
Pressure Washer	1	10.00	10.00
TOTAL EQUIPMENT			30.00
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	2	2.45	4.90
TOTAL MATERIALS			4.90
TOTAL LABOR, EQUIPMENT, MATERIALS			114.90
		Plus 11 percent	12.64
		GRAND TOTAL	127.54

WORKSHEET
Restoration of Dunlay-Repsdorph Lot
Section West Avenue Lot 277 (400 s.f.)

April 21 through May 4, 2005

Employee	Hours	Rate	\$
Rodriguez, Mario	64	25.00	1,600.00
Aguilar, Teofilo	64	15.00	960.00
TOTAL LABOR			2,560.00
Equipment	Hours	Hourly Rate	\$
Green Tractor	26	10.00	260.00
TOTAL EQUIPMENT			260.00
Materials	Quantity	Unit Price	\$
Brick - Common (each)	80	0.65	52.00
Ready-mixed concrete (80# bag)	107	2.45	262.15
Ready-mixed mortar (80# bag)	9	3.49	31.41
Rebar -20' ½-inch (piece)	12	4.15	49.80
Sod - St. Augustine (s.f.)	325	0.31	100.75
TOTAL MATERIALS			496.11
TOTAL LABOR, EQUIPMENT, MATERIALS			3,316.11
		Plus 11 percent	364.77
		GRAND TOTAL	3,680.88

WORKSHEET
Restoration of Felton Monument
Section D, Lot 166 (294 s.f.)

May 2 through May 4, 2005

Employee	Hours	Rate	\$
Rodriguez, Mario	13	25.00	325.00
Aguilar, Teofilo	13	15.00	195.00
TOTAL LABOR			520.00
Equipment	Hours	Hourly Rate	\$
Yellow Tractor	3	12.50	37.50
TOTAL EQUIPMENT			37.50
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	24	2.45	58.80
TOTAL MATERIALS			58.80
TOTAL LABOR, EQUIPMENT, MATERIALS			616.30
		Plus 11 percent	67.79
		GRAND TOTAL	684.09

WORKSHEET
Restoration of Adair Lot
Section West Avenue, Lot 341 (500 s.f.)

May 4 through May 11, 2005

Employee	Hours	Rate	\$
Rodriguez, Mario	35	25.00	875.00
Aguilar, Teofilo	35	15.00	525.00
TOTAL LABOR			1,400.00
Equipment	Hours	Hourly Rate	\$
Green Tractor	8	10.00	80.00
Yellow Tractor	2	12.50	25.00
TOTAL EQUIPMENT			105.00
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	26	2.45	63.70
Ready-mixed mortar (80# bag)	4	3.49	13.96
Rebar -20' 1/2-inch (piece)	6	4.15	24.90
Sod - St. Augustine (s.f.)	300	0.31	93.00
TOTAL MATERIALS			195.56
TOTAL LABOR, EQUIPMENT, MATERIALS			1,700.56
		Plus 11 percent	187.06
		GRAND TOTAL	1,887.62

WORKSHEET
Restoration of Hennessy Lot
Section West Avenue, Lot 342 SW¼

May 12, 2005

Employee	Hours	Rate	\$
Rodriguez, Mario	8	25.00	200.00
Aguilar, Teofilo	8	15.00	120.00
TOTAL LABOR			320.00
Equipment	Hours	Hourly Rate	\$
Green Tractor	3	10.00	30.00
TOTAL EQUIPMENT			30.00
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	8	2.45	19.60
TOTAL MATERIALS			19.60
TOTAL LABOR, EQUIPMENT, MATERIALS			369.60
		Plus 11 percent	40.66
		GRAND TOTAL	410.26

WORKSHEET
Restoration of Infant Smallwood Marker
Section C, Lot 102 NE½

May 13-14, 2005

Employee	Hours	Rate	\$
Rodriguez, Mario	1.0	25.00	25.00
Aguilar, Teofilo	1.0	15.00	15.00
TOTAL LABOR			40.00
Equipment	Hours	Hourly Rate	\$
None			0.00
TOTAL EQUIPMENT			0.00
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	2	2.45	4.90
TOTAL MATERIALS			4.90
TOTAL LABOR, EQUIPMENT, MATERIALS			44.90
		Plus 11 percent	4.94
		GRAND TOTAL	49.84

WORKSHEET
Restoration of Warren Monument
Section C, Lot 013 W½

May 24, 2005

Employee	Hours	Rate	\$
Rodriguez, Mario	3	25.00	75.00
Aguilar, Teofilo	3	15.00	45.00
TOTAL LABOR			120.00
Equipment	Hours	Hourly Rate	\$
Yellow Tractor	3	12.50	37.50
TOTAL EQUIPMENT			37.50
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	8	2.45	19.60
TOTAL MATERIALS			19.60
TOTAL LABOR, EQUIPMENT, MATERIALS			177.10
		Plus 11 percent	19.48
		GRAND TOTAL	196.58

WORKSHEET
Restoration of Mabie Monument
Section D, Lot 164 NE 1/4

May 27, 2005

Employee	Hours	Rate	\$
Rodriguez, Mario	8	25.00	200.00
Aguilar, Teofilo	8	15.00	120.00
TOTAL LABOR			320.00
Equipment	Hours	Hourly Rate	\$
Yellow Tractor	3	12.50	37.50
Pressure Washer	1	10.00	10.00
TOTAL EQUIPMENT			47.50
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	12	2.45	29.40
Sod - St. Augustine (s.f.)	2	0.31	0.62
TOTAL MATERIALS			30.02
TOTAL LABOR, EQUIPMENT, MATERIALS			397.52
		Plus 11 percent	43.73
		GRAND TOTAL	441.25

WORKSHEET
Restoration of Koehl Lot
Section D, Lot 162 W 1/2

May 31, 2005

Employee	Hours	Rate	\$
Rodriguez, Mario	5	25.00	125.00
Aguilar, Teofilo	5	15.00	75.00
TOTAL LABOR			200.00
Equipment	Hours	Hourly Rate	\$
Yellow Tractor	3	12.50	37.50
Pressure Washer	1	10.00	10.00
TOTAL EQUIPMENT			47.50
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	11	2.45	26.95
Sod - St. Augustine (s.f.)	3	0.31	0.93
TOTAL MATERIALS			27.88
TOTAL LABOR, EQUIPMENT, MATERIALS			275.38
		Plus 11 percent	30.29
		GRAND TOTAL	305.67

June 7, 2005

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WORKSHEET
Restoration of Goodhue Lot
Section D, Lot 168 (200 sf)

June 7 through June 10, 2005

* Mario's report for this project was consolidated with seven others he worked on at the same time and then apportioned among them.

Employee	Hours	Rate	\$
Rodriguez, Mario	3.88	25.00	97.00
Aguilar, Teofilo	3.88	15.00	58.20
TOTAL LABOR			155.20
Equipment	Hours	Hourly Rate	\$
Yellow tractor	2.68	12.50	33.50
TOTAL EQUIPMENT			33.50
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	6.96	2.45	17.05
TOTAL MATERIALS			17.05
TOTAL LABOR, EQUIPMENT, MATERIALS			205.75
		Plus 11 percent	22.63
		GRAND TOTAL	228.38

WORKSHEET
Restoration of Conroe Lot
Section D, Lot 126 (400 sf)

June 7 through June 10, 2005

* Mario's report for this project was consolidated with seven others he worked on at the same time and then apportioned among them.

Employee	Hours	Rate	\$
Rodriguez, Mario	4.84	25.00	121.00
Aguilar, Teofilo	4.84	15.00	72.60
TOTAL LABOR			193.60
Equipment	Hours	Hourly Rate	\$
Yellow tractor	3.24	12.50	40.50
TOTAL EQUIPMENT			40.50
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	9.28	2.45	22.74
TOTAL MATERIALS			22.74
TOTAL LABOR, EQUIPMENT, MATERIALS			256.84
		Plus 11 percent	28.25
		GRAND TOTAL	285.09

WORKSHEET
Restoration of Mayer Lot
Section D, Lot 123 S Ctr 1-4

June 8, 2005 through June 21, 2005

* Mario's report for this project was consolidated with seven others he worked on at the same time and then apportioned among them.

Employee	Hours	Rate	\$
Rodriguez, Mario	4.88	25.00	122.00
Aguilar, Teofilo	4.88	15.00	73.20
TOTAL LABOR			195.20
Equipment	Hours	Hourly Rate	\$
Yellow Tractor	1.68	12.50	21.00
TOTAL EQUIPMENT			21.00
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	10.96	2.45	26.85
TOTAL MATERIALS			26.85
TOTAL LABOR, EQUIPMENT, MATERIALS			243.05
		Plus 11 percent	26.74
		GRAND TOTAL	269.79

WORKSHEET
Restoration of Fredricka Meyer Lot
Section D, Lot 150 E 1/2

June 8 through June 10, 2005

* Mario's report for this project was consolidated with seven others he worked on at the same time and then apportioned among them.

Employee	Hours	Rate	\$
Rodriguez, Mario	3.12	25.00	78.00
Aguilar, Teofilo	3.12	15.00	46.80
TOTAL LABOR			124.80
Equipment	Hours	Hourly Rate	\$
Pressure Washer	0.75	10.00	7.50
Yellow Tractor	1.82	12.50	22.75
TOTAL EQUIPMENT			30.25
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	7.54	2.45	18.47
TOTAL MATERIALS			18.47
TOTAL LABOR, EQUIPMENT, MATERIALS			173.52
		Plus 11 percent	19.09
		GRAND TOTAL	192.61

WORKSHEET
Restoration of Sedgwick Lot
Section D, Lot 123 Ctr N 1/4

June 8 through June 10, 2005

* Mario's report for this project was consolidated with seven others he worked on at the same time and then apportioned among them.

Employee	Hours	Rate	\$
Rodriguez, Mario	1.20	25.00	30.00
Aguilar, Teofilo	1.20	15.00	18.00
TOTAL LABOR			48.00
Equipment	Hours	Hourly Rate	\$
Yellow tractor	0.70	12.50	8.75
TOTAL EQUIPMENT			8.75
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	2.90	2.45	7.11
TOTAL MATERIALS			7.11
TOTAL LABOR, EQUIPMENT, MATERIALS			63.86
		Plus 11 percent	7.02
		GRAND TOTAL	70.88

WORKSHEET
Restoration of John Thomas Lot
Section D, Lot 150 W 1/2

June 8 through June 10, 2005

* Mario's report for this project was consolidated with seven others he worked on at the same time and then apportioned among them.

Employee	Hours	Rate	\$
Rodriguez, Mario	3.12	25.00	78.00
Aguilar, Teofilo	3.12	15.00	46.80
TOTAL LABOR			124.80
Equipment	Hours	Hourly Rate	\$
Pressure Washer	0.75	10.00	7.50
Yellow Tractor	1.82	12.50	22.75
TOTAL EQUIPMENT			30.25
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	7.54	2.45	18.47
TOTAL MATERIALS			18.47
TOTAL LABOR, EQUIPMENT, MATERIALS			173.52
		Plus 11 percent	19.09
		GRAND TOTAL	192.61

WORKSHEET
Restoration of George L. Vaughan Lot
Section D, Lot 165 NE 1/4

June 8 through June 10, 2005

* Mario's report for this project was consolidated with seven others he worked on at the same time and then apportioned among them.

Employee	Hours	Rate	\$
Rodriguez, Mario	3.12	25.00	78.00
Aguilar, Teofilo	3.12	15.00	46.80
TOTAL LABOR			124.80
Equipment	Hours	Hourly Rate	\$
Pressure Washer	0.75	10.00	7.50
Yellow Tractor	1.82	12.50	22.75
TOTAL EQUIPMENT			30.25
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	7.54	2.45	18.47
TOTAL MATERIALS			18.47
TOTAL LABOR, EQUIPMENT, MATERIALS			173.52
		Plus 11 percent	19.09
		GRAND TOTAL	192.61

WORKSHEET
Restoration of Peter Baumann Lot
Section D, Lot 155 E1/2

THROUGH June 21, 2005 ONLY

Employee	Hours	Rate	\$
Rodriguez, Mario	4	25.00	100.00
Aguilar, Teofilo	4	15.00	60.00
TOTAL LABOR			160.00
Equipment	Hours	Hourly Rate	\$
Air Compressor	0	5.90	0.00
Green Tractor	0	10.00	0.00
Mixer	0	7.50	0.00
Pressure Washer	0	10.00	0.00
Yellow Tractor	0	12.50	0.00
TOTAL EQUIPMENT			0.00
Materials	Quantity	Unit Price	\$
Brick - Common (each)	0	0.65	0.00
Brick - Cedar Bayou (each)	0	1.40	0.00
Brick - St. Joe (each)	0	1.48	0.00
Epoxy (70 grams (1 monument))	0	8.50	8.50
Epoxy (250 grams (3 monuments))	0	18.00	18.00
Mulch - Hardwood bark (yard)	0	16.58	0.00
Ready-mixed concrete (80# bag)	8	2.45	19.60
Ready-mixed mortar (80# bag)	0	3.49	0.00
Rebar -20' 1/2-inch (piece)	0	4.15	0.00
Sand - Cushion bank (yard)	0	13.58	0.00
Sand - Screened bank (yard)	0	13.58	0.00
Sod - Palmetto (s.f.)	0	0.38	0.00
Sod - St. Augustine (s.f.)	0	0.31	0.00
Soil - Azalea/camellia (yard)	0	24.70	0.00
Soil - Top with compost (yard)	0	16.58	0.00
TOTAL MATERIALS			46.10
TOTAL LABOR, EQUIPMENT, MATERIALS			206.10
		Plus 11 percent	22.67
		GRAND TOTAL	228.77

WORKSHEET
Restoration of Bryan Lot
Section D, Lot 134 NW 1/4

June 22 through June 24, 2005

* Mario's report for this project was consolidated with three others he worked on at the same time and then apportioned among them.

Employee	Hours	Rate	\$
Rodriguez, Mario	8	25.00	200.00
Aguilar, Teofilo	8	15.00	120.00
TOTAL LABOR			320.00
Equipment	Hours	Hourly Rate	\$
Green Tractor	3.5	10.00	35.00
TOTAL EQUIPMENT			35.00
Materials	Quantity	Unit Price	\$
Ready-mixed concrete (80# bag)	12	2.45	29.40
TOTAL MATERIALS			29.40
TOTAL LABOR, EQUIPMENT, MATERIALS			384.40
		Plus 11 percent	42.28
		GRAND TOTAL	426.68

June 24, 2005

Employee	6/24	Date	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	1.00						1.00	25.00	25.00
Aguilar, Teofilo	1.00						1.00	15.00	15.00
Estrada, Ramon							0.00	15.00	0.00
TOTAL LABOR									40.00
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							0.00	12.50	0.00
TOTAL EQUIPMENT									0.00
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))	1.00						1.00	8.50	8.50
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									8.50
			TOTAL LABOR, EQUIPMENT, MATERIALS						48.50
								Plus 11 percent	5.34
								GRAND TOTAL	53.84

July 18-19, 2005

Employee	7/18	7/19	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	2.50	2.00					4.50	25.00	112.50
Aguilar, Teofilo							0.00	15.00	0.00
Estrada, Ramon	2.50	2.00					4.50	15.00	67.50
TOTAL LABOR									180.00
Equipment								Hourly Rate	\$
Air Compressor							0.00	5.90	0.00
Green Tractor	1.00	1.00					2.00	10.00	20.00
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									25.00
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)	12.00						12.00	2.45	29.40
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)		0.05					0.05	17.00	0.85
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									30.25
			TOTAL LABOR, EQUIPMENT, MATERIALS						235.25
								Plus 11 percent	25.88
								GRAND TOTAL	261.13

July 12-21, 2005

Employee	7/12	7/13	7/14	7/18	7/19	7/20	7/21	Total	Rate	\$
Rodriguez, Mario	6.00	5.00	8.00	8.00	8.00	8.00	6.00	49.00	25.00	1,225.00
Aguilar, Teofilo								0.00	15.00	0.00
Estrada, Ramon	6.00	8.00	8.00	8.00	8.00	8.00	6.00	52.00	15.00	780.00
TOTAL LABOR										2,005.00
Equipment									Hourly Rate	\$
Air Compressor								0.00	5.90	0.00
Green Tractor							3.00	3.00	10.00	30.00
Mixer								0.00	7.50	0.00
Pressure Washer								0.00	10.00	0.00
Yellow Tractor								0.00	12.50	0.00
TOTAL EQUIPMENT										30.00
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)			20.00	24.00	28.00	25.00	15.00	112.00	2.45	274.40
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										274.40
				TOTAL LABOR, EQUIPMENT, MATERIALS						2,309.40
									Plus 11 percent	254.03
									GRAND TOTAL	2,563.43

August 5, 2005

Employee	8/5	Date	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	8.00						8.00	25.00	200.00
Aguilar, Teofilo							0.00	15.00	0.00
Estrada, Ramon	8.00						8.00	15.00	120.00
TOTAL LABOR									320.00
Equipment								Hourly Rate	\$
Air Compressor							0.00	5.90	0.00
Green Tractor	3.00						3.00	10.00	30.00
Mixer							0.00	7.50	0.00
Pressure Washer							0.00	10.00	0.00
Yellow Tractor							0.00	12.50	0.00
TOTAL EQUIPMENT									30.00
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)	18.00						18.00	2.45	44.10
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									44.10
			TOTAL LABOR, EQUIPMENT, MATERIALS						394.10
								Plus 11 percent	43.35
								GRAND TOTAL	437.45

September 20-30, 2005

Employee	9/20	9/21	9/29	9/30	Date	Date	Total	Rate	\$
Rodriguez, Mario	8.00	8.00	3.00	8.00			27.00	25.00	675.00
Aguilar, Teofilo							0.00	15.00	0.00
Estrada, Ramon	8.00	8.00	3.00	8.00			27.00	15.00	405.00
TOTAL LABOR									1,080.00
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	2.00	3.00					5.00	12.50	62.50
TOTAL EQUIPMENT									62.50
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)	15.00	3.00	8.00	12.00			38.00	2.45	93.10
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									93.10
			TOTAL LABOR, EQUIPMENT, MATERIALS						1,235.60
							Plus 11 percent		135.92
							GRAND TOTAL		1,371.52

September 30-October 1, 2005

Employee	9/30	10/1	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	2.00	2.00					4.00	25.00	100.00
Aguilar, Teofilo							0.00	15.00	0.00
Estrada, Ramon	2.00	2.00					4.00	15.00	60.00
TOTAL LABOR									160.00
Equipment								Hourly Rate	\$
Air Compressor							0.00	5.90	0.00
Green Tractor	1.00	1.00					2.00	10.00	20.00
Mixer							0.00	7.50	0.00
Pressure Washer							0.00	10.00	0.00
Yellow Tractor							0.00	12.50	0.00
TOTAL EQUIPMENT									20.00
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)	12.00						12.00	2.45	29.40
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									29.40
			TOTAL LABOR, EQUIPMENT, MATERIALS						209.40
								Plus 11 percent	23.03
								GRAND TOTAL	232.43

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Employee	8/3	Date	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	3.00						3.00	25.00	75.00
Aguilar, Teofilo							0.00	15.00	0.00
Estrada, Ramon	3.00						3.00	15.00	45.00
TOTAL LABOR									120.00
Equipment								Hourly Rate	\$
Air Compressor							0.00	5.90	0.00
Green Tractor	2.00						2.00	10.00	20.00
Mixer							0.00	7.50	0.00
Pressure Washer							0.00	10.00	0.00
Yellow Tractor							0.00	12.50	0.00
TOTAL EQUIPMENT									20.00
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)	10.00						10.00	2.45	24.50
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									24.50
			TOTAL LABOR, EQUIPMENT, MATERIALS						164.50
								Plus 11 percent	18.10
								GRAND TOTAL	182.60

, 2005

Employee	7/28	7/29	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	8.00	8.00					16.00	25.00	400.00
Aguilar, Teofilo							0.00	15.00	0.00
Estrada, Ramon	8.00	8.00					16.00	15.00	240.00
TOTAL LABOR									640.00
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	3.00	5.00					8.00	12.50	100.00
TOTAL EQUIPMENT									100.00
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)	6.00	12.00					18.00	2.45	44.10
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									44.10
			TOTAL LABOR, EQUIPMENT, MATERIALS						784.10
								Plus 11 percent	86.25
								GRAND TOTAL	870.35

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Employee	9/6	9/7	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	4.00	4.00					8.00	25.00	200.00
Aguilar, Teofilo							0.00	15.00	0.00
Estrada, Ramon	4.00	5.00					9.00	15.00	135.00
TOTAL LABOR									335.00
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		2.00					2.00	12.50	25.00
TOTAL EQUIPMENT									25.00
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)		20.00					20.00	2.45	49.00
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									49.00
			TOTAL LABOR, EQUIPMENT, MATERIALS						409.00
								Plus 11 percent	44.99
								GRAND TOTAL	453.99

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Employee	8/3	Date	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	3.00						3.00	25.00	75.00
Aguilar, Teofilo							0.00	15.00	0.00
Estrada, Ramon	3.00						3.00	15.00	45.00
TOTAL LABOR									120.00
Equipment								Hourly Rate	\$
Air Compressor							0.00	5.90	0.00
Green Tractor	2.00						2.00	10.00	20.00
Mixer							0.00	7.50	0.00
Pressure Washer							0.00	10.00	0.00
Yellow Tractor							0.00	12.50	0.00
TOTAL EQUIPMENT									20.00
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)	10.00						10.00	2.45	24.50
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									24.50
			TOTAL LABOR, EQUIPMENT, MATERIALS						164.50
								Plus 11 percent	18.10
								GRAND TOTAL	182.60

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Employee	5/13 thru 5/24	9/6	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	48.50	4.00					52.50	25.00	1,312.50
Aguilar, Teofilo	48.50						48.50	15.00	727.50
Estrada, Ramon		4.00					4.00	15.00	60.00
TOTAL LABOR									2,100.00
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	3.00	4.00					7.00	10.00	70.00
Yellow Tractor	12.00						12.00	12.50	150.00
TOTAL EQUIPMENT									220.00
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)	54.00						54.00	2.45	132.30
Ready-mixed mortar (80# bag)							0.00	3.49	0.00
Rebar -20' ½-inch (piece)	12.00						12.00	4.15	49.80
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.)	350.00						350.00	0.31	108.50
Soil - Azalea/camellia (yard)							0.00	24.70	0.00
Soil - Top with compost (yard)							0.00	16.58	0.00
TOTAL MATERIALS									290.60
			TOTAL LABOR, EQUIPMENT, MATERIALS						2,610.60
								Plus 11 percent	287.17
								GRAND TOTAL	2,897.77

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Employee	8/3	Date	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	2.00						2.00	25.00	50.00
Aguilar, Teofilo							0.00	15.00	0.00
Estrada, Ramon	2.00						2.00	15.00	30.00
TOTAL LABOR									80.00
Equipment								Hourly Rate	\$
Air Compressor							0.00	5.90	0.00
Green Tractor	1.00						1.00	10.00	10.00
Mixer							0.00	7.50	0.00
Pressure Washer							0.00	10.00	0.00
Yellow Tractor							0.00	12.50	0.00
TOTAL EQUIPMENT									10.00
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)	2.00						2.00	2.45	4.90
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									4.90
			TOTAL LABOR, EQUIPMENT, MATERIALS						94.90
								Plus 11 percent	10.44
								GRAND TOTAL	105.34

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Employee	6/29	Date	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	4.00						4.00	25.00	100.00
Aguilar, Teofilo	4.00						4.00	15.00	60.00
TOTAL LABOR									160.00
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							0.00	12.50	0.00
TOTAL EQUIPMENT									0.00
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)	6.00						6.00	2.45	14.70
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									14.70
			TOTAL LABOR, EQUIPMENT, MATERIALS						174.70
							Plus 11 percent		19.22
							GRAND TOTAL		193.92

, 2005

Employee	6/28	Date	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	2.50						2.50	25.00	62.50
Aguilar, Teofilo	2.50						2.50	15.00	37.50
Estrada, Ramon							0.00	15.00	0.00
TOTAL LABOR									100.00
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	0.30						0.30	12.50	3.75
TOTAL EQUIPMENT									3.75
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)	4.00						4.00	2.45	9.80
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									9.80
			TOTAL LABOR, EQUIPMENT, MATERIALS						113.55
								Plus 11 percent	12.49
								GRAND TOTAL	126.04

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Employee	9/8	Date	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	8.00						8.00	25.00	200.00
Aguilar, Teofilo	8.00						8.00	15.00	120.00
Estrada, Ramon							0.00	15.00	0.00
TOTAL LABOR									320.00
Equipment								Hourly Rate	\$
Air Compressor							0.00	5.90	0.00
Green Tractor	3.00						3.00	10.00	30.00
Mixer							0.00	7.50	0.00
Pressure Washer							0.00	10.00	0.00
Yellow Tractor							0.00	12.50	0.00
TOTAL EQUIPMENT									30.00
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)	16.00						16.00	2.45	39.20
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									39.20
			TOTAL LABOR, EQUIPMENT, MATERIALS						389.20
							Plus 11 percent		42.81
							GRAND TOTAL		432.01

, 2005

Employee	6/28	Date	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	4.50						4.50	25.00	112.50
Aguilar, Teofilo	4.50						4.50	15.00	67.50
Estrada, Ramon							0.00	15.00	0.00
TOTAL LABOR									180.00
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	1.00						1.00	12.50	12.50
TOTAL EQUIPMENT									12.50
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)	12.00						12.00	2.45	29.40
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									29.40
			TOTAL LABOR, EQUIPMENT, MATERIALS						221.90
								Plus 11 percent	24.41
								GRAND TOTAL	246.31

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Employee	7/9	7/10	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	8.00	8.00					16.00	25.00	400.00
Aguilar, Teofilo							0.00	15.00	0.00
Estrada, Ramon	8.00	7.50					15.50	15.00	232.50
TOTAL LABOR									632.50
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	6.00	4.00					10.00	12.50	125.00
TOTAL EQUIPMENT									125.00
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)	22.00	12.00					34.00	2.45	83.30
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									83.30
			TOTAL LABOR, EQUIPMENT, MATERIALS						840.80
							Plus 11 percent		92.49
							GRAND TOTAL		933.29

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Employee	6/21	Date	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	2.00						2.00	25.00	50.00
Aguilar, Teofilo	2.00						2.00	15.00	30.00
Estrada, Ramon							0.00	15.00	0.00
TOTAL LABOR									80.00
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							0.00	12.50	0.00
TOTAL EQUIPMENT									0.00
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)	4.00						4.00	2.45	9.80
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									9.80
			TOTAL LABOR, EQUIPMENT, MATERIALS						89.80
								Plus 11 percent	9.88
								GRAND TOTAL	99.68

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Employee	7/11	7/12	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	4.00	2.00					6.00	25.00	150.00
Aguilar, Teofilo	4.00						4.00	15.00	60.00
Estrada, Ramon		2.00					2.00	15.00	30.00
TOTAL LABOR									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							0.00	12.50	0.00
TOTAL EQUIPMENT									0.00
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)	8.00						8.00	2.45	19.60
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									19.60
			TOTAL LABOR, EQUIPMENT, MATERIALS						259.60
								Plus 11 percent	28.56
								GRAND TOTAL	288.16

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, 2005

Employee	6/22	6/23	6/24	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	2.00	4.00	4.00				10.00	25.00	250.00
Aguilar, Teofilo	2.00	4.00	4.00				10.00	15.00	150.00
Estrada, Ramon							0.00	15.00	0.00
TOTAL LABOR									400.00
Equipment								Hourly Rate	\$
Air Compressor							0.00	5.90	0.00
Green Tractor	1.00	2.00					3.00	10.00	30.00
Mixer							0.00	7.50	0.00
Pressure Washer							0.00	10.00	0.00
Yellow Tractor							0.00	12.50	0.00
TOTAL EQUIPMENT									30.00
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)		6.00	16.00				22.00	2.45	53.90
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									53.90
			TOTAL LABOR, EQUIPMENT, MATERIALS						483.90
								Plus 11 percent	53.23
								GRAND TOTAL	537.13

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Employee	9/16	Date	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	8.00						8.00	25.00	200.00
Aguilar, Teofilo							0.00	15.00	0.00
Estrada, Ramon	8.00						8.00	15.00	120.00
TOTAL LABOR									320.00
Equipment								Hourly Rate	\$
Air Compressor							0.00	5.90	0.00
Green Tractor	3.00						3.00	10.00	30.00
Mixer							0.00	7.50	0.00
Pressure Washer							0.00	10.00	0.00
Yellow Tractor							0.00	12.50	0.00
TOTAL EQUIPMENT									30.00
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)	22.00						22.00	2.45	53.90
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									53.90
			TOTAL LABOR, EQUIPMENT, MATERIALS						403.90
								Plus 11 percent	44.43
								GRAND TOTAL	448.33

, 2005

Employee	9/19	Date	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	8.00						8.00	25.00	200.00
Aguilar, Teofilo							0.00	15.00	0.00
Estrada, Ramon	8.00						8.00	15.00	120.00
TOTAL LABOR									320.00
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							0.00	12.50	0.00
TOTAL EQUIPMENT									0.00
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)	18.00						18.00	2.45	44.10
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									44.10
			TOTAL LABOR, EQUIPMENT, MATERIALS						364.10
								Plus 11 percent	40.05
								GRAND TOTAL	404.15

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Employee	6/22	Date	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	1.50						1.50	25.00	37.50
Aguilar, Teofilo	1.50						1.50	15.00	22.50
Estrada, Ramon							0.00	15.00	0.00
TOTAL LABOR									60.00
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							0.00	12.50	0.00
TOTAL EQUIPMENT									0.00
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))	1.00						1.00	8.50	8.50
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									8.50
			TOTAL LABOR, EQUIPMENT, MATERIALS						68.50
								Plus 11 percent	7.54
								GRAND TOTAL	76.04

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Employee	9/13	9/15	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	8.00	8.00					16.00	25.00	400.00
Aguilar, Teofilo							0.00	15.00	0.00
Estrada, Ramon	8.00	8.00					16.00	15.00	240.00
TOTAL LABOR									640.00
Equipment								Hourly Rate	\$
Air Compressor							0.00	5.90	0.00
Green Tractor	2.00	3.00					5.00	10.00	50.00
Mixer							0.00	7.50	0.00
Pressure Washer							0.00	10.00	0.00
Yellow Tractor							0.00	12.50	0.00
TOTAL EQUIPMENT									50.00
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)	15.00	12.00					27.00	2.45	66.15
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									66.15
			TOTAL LABOR, EQUIPMENT, MATERIALS						756.15
								Plus 11 percent	83.18
								GRAND TOTAL	839.33

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Employee	6/24	Date	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	1.50						1.50	25.00	37.50
Aguilar, Teofilo	1.50						1.50	15.00	22.50
Estrada, Ramon							0.00	15.00	0.00
TOTAL LABOR									60.00
Equipment								Hourly Rate	\$
Air Compressor							0.00	5.90	0.00
Green Tractor	0.50						0.50	10.00	5.00
Mixer							0.00	7.50	0.00
Pressure Washer							0.00	10.00	0.00
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)	6.00						6.00	2.45	14.70
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									14.70
			TOTAL LABOR, EQUIPMENT, MATERIALS						79.70
								Plus 11 percent	8.77
								GRAND TOTAL	88.47

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Employee	6/24	Date	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	0.50						0.50	25.00	12.50
Aguilar, Teofilo	0.50						0.50	15.00	7.50
Estrada, Ramon							0.00	15.00	0.00
TOTAL LABOR									20.00
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							0.00	12.50	0.00
TOTAL EQUIPMENT									0.00
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)	0.10						0.10	17.00	1.70
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									1.70
			TOTAL LABOR, EQUIPMENT, MATERIALS						21.70
								Plus 11 percent	2.39
								GRAND TOTAL	24.09

_____ , 2005

Employee	6/29	6/30	7/1	7/6	7/11	Date	Total	Rate	\$
Rodriguez, Mario	4.00	8.00	8.00	8.00	4.00		32.00	25.00	800.00
Aguilar, Teofilo	4.00	8.00	8.00	8.00	4.00		32.00	15.00	480.00
TOTAL LABOR									1,280.00
Equipment								Hourly Rate	\$
Air Compressor							0.00	5.90	0.00
Green Tractor		2.00		2.00			4.00	10.00	40.00
Mixer							0.00	7.50	0.00
Pressure Washer							0.00	10.00	0.00
Yellow Tractor							0.00	12.50	0.00
TOTAL EQUIPMENT									40.00
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)	6.00	14.00	16.00	20.00	8.00		64.00	2.45	156.80
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									156.80
			TOTAL LABOR, EQUIPMENT, MATERIALS						1,476.80
								Plus 11 percent	162.45
								GRAND TOTAL	1,639.25

, 2005

Employee	6/7	6/8 thru 6/10	6/28	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	3.00	3.84	1.00				4.84	25.00	121.00
Aguilar, Teofilo	3.00	3.84	1.00				4.84	15.00	72.60
Estrada, Ramon							0.00	15.00	0.00
TOTAL LABOR									193.60
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	3.00	2.24	0.50				2.74	12.50	34.25
TOTAL EQUIPMENT									34.25
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)		9.28					9.28	2.45	22.74
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)			0.05				0.05	17.00	0.85
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									23.59
			TOTAL LABOR, EQUIPMENT, MATERIALS						251.44
							Plus 11 percent		27.66
							GRAND TOTAL		279.09