

Work Requested by Dick

PROJECT REPORT GLENWOOD CEMETERY

EMPLOYEE HOURS WORKED:

CARL YOUNG 3
LEONARDO 4 1/2
MIGUEL 4 1/2

LOT INFORMATION:

NAME: Mr. Bryan Douglas Coleman
SECTION: E-1
LOT: 134-B

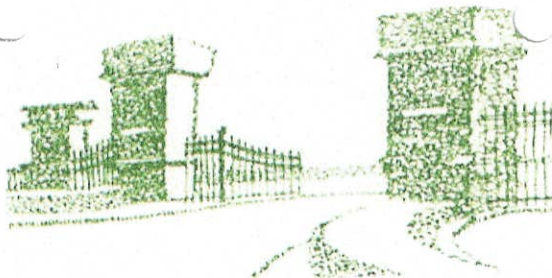
SCOPE OF WORK:

Poured a foundation & installed a bronze dog.

DATE	VENDOR	PO#	MATERIAL USED	EQUIPMENT USED
3/4/16			3 bags concrete mix	Standard tools
3/7/16			1 pc. 3/8" rebar 10 ft. long	
OFFICE USE ONLY				
PAYROLL WAGES				
PAYROLL TAXES				
CONCRETE BAGS _____ X 3.59/EA = _____				
MORTAR MIX BAGS _____ X 5.25/EA = _____				
GAS EQUIP USAGE _____ X 10.00/DAY = _____				
GRAND TOTAL: _____				

4/28/16 - per RAA not billable b/c he's doing a donation to GCHPF.
BILLABLE JOB X 5/3
MONUMENT RESTORATION
PICTURES js

Glenwood



Cemetery

<u>MemberID</u>	<u>Section</u>	<u>LotNumber</u>	<u>LotDescription</u>	<u>LotSqFt</u>	<u>Purchase Date</u>
10,020	E-1	134-B	Single Space (3'x10')	30	10/4/2012

Lot Owner:

Spouse or Contact Information:

Name: Mr. Bryan Douglas Coleman

Address: 939 Usener Street

Houston, TX 77009

Phone 1: 713-824-4512 (c) Phone 2: 713-863-9966 (w)

Name:

Remarks: Permission to bury ashes without a vault

Interments:

ID Name

Marker Burial Date

Remarks:

3/14/2016 3:31:48PM

Total Interments: 0

Not billing



Eagle Granite Company, Inc.

P.O. Box 96, 390 W. Railroad Street NW

Elberton, Georgia 30635



Phone 706-283-2656

Fax 706-283-1910



Order Number

ES3060686

Order Date

Apr 28, 2016

Drawing Number

SC10738

Estimated Shipping Date

6-8 Wks

Territory #

10D

Sold To:

Glenwood Cemetery
2525 Washington Ave
Houston, TX 77007

Ship To:

Glenwood Cemetery
2525 Washington Ave
Houston, TX 77007

Customer Phone: 713-864-7886

Purchase Order Number

Coleman

Salesman Number

SCone

Alt Number

Terms

NET 30

Ship Via

B&S

Item Number	Qty.	Color	Description	Total Item Weight	Unit Price	Extended Price
A	1	Dakota Mahogany	Ledgers 2-4 x 3-4 x 0-4 Polished Top Rock Pitched Sides 3" Taper on each 3-4 side per pattern	512	\$685.00	\$685.00

Dakota Mahogany is a variegated granite and is subject to variation from piece to piece. This piece is a natural product and cannot be guaranteed to match any color or pattern. The only guarantee we can make is that the stone is free from cracks.

Total Weight (LBS) 512

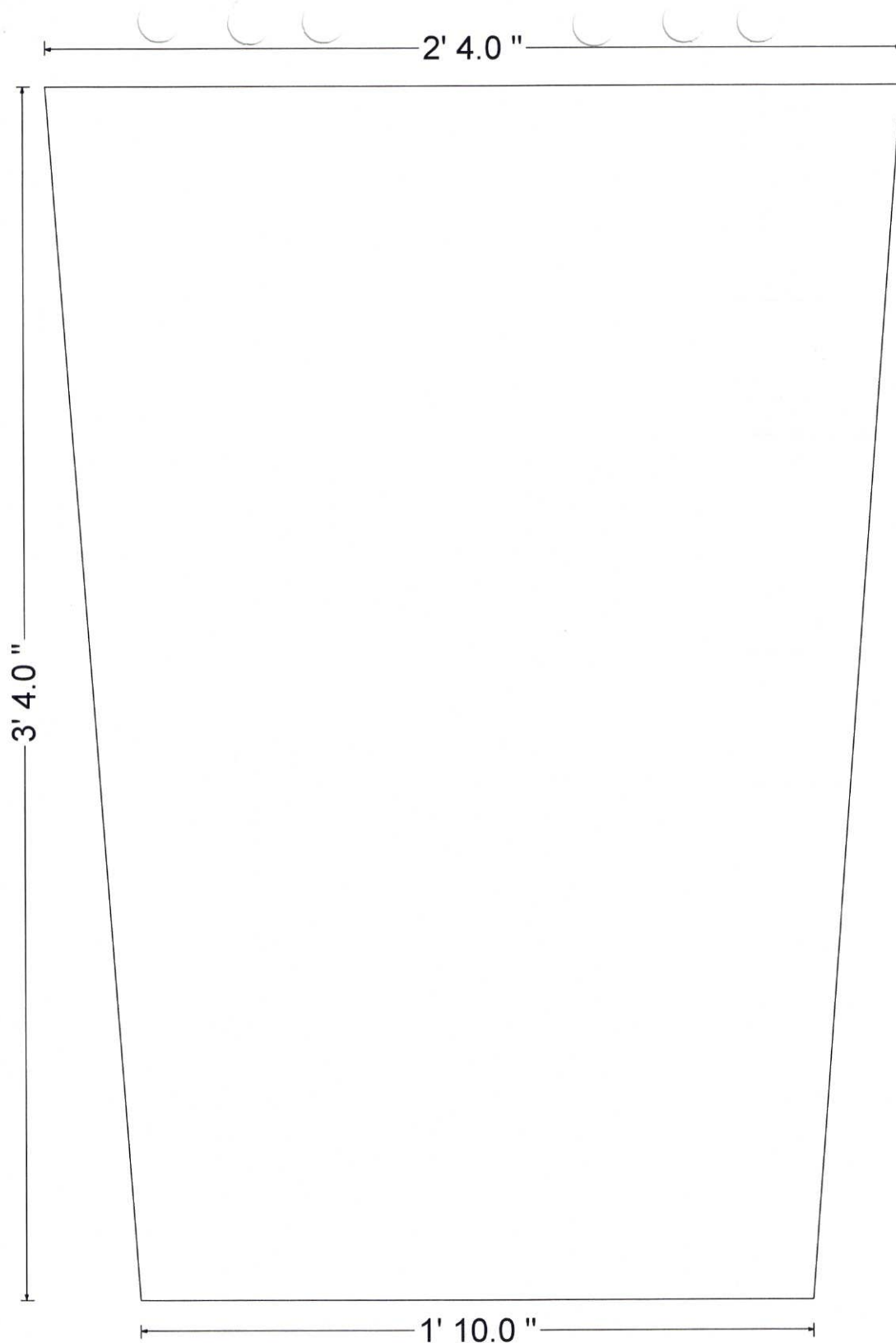
Total	Payment	Balance
\$ 685.00	\$ 0.00	\$685.00

****THIS IS AN ACKNOWLEDGEMENT OF YOUR ORDER. IT HAS BEEN ENTERED AS SHOWN ABOVE. NOTIFY US IMMEDIATELY OF ANY ERRORS OR OMISSIONS. ERRORS REPORTED MORE THAN 2 WORKING DAYS BEYOND ORDER DATE ARE YOUR COMPANY'S RESPONSIBILITY.****

SERVICE CHARGE: 1 1/2 % per month (ANNUAL PERCENTAGE OF 18%) on charges over 30 days. All collector and Attorney Fees are payable by the purchaser. Not responsible for damage in transit. Our performance of contracts contingent upon conditions beyond our control. Prices F.O.B. Elberton, Georgia.

ACKNOWLEDGEMENT

Order ES3-060686 Page 1



CUSTOMER: GLENWOOD DWG NO# SC10738 LITHO:
COLOR/SIZE/FINISH: DAKOTA MAHOGANY DATE: 4-5-16 BY: DG
SLAB 2-4X3-4X0-4 PFT BRP

APPROVED BY Carmen Nalate DATE 4-22-14
PLEASE REVIEW AND PROOFREAD THIS DRAWING CAREFULLY. WE ARE NOT
RESPONSIBLE FOR ANY ERRORS THAT YOU APPROVE.
PLEASE SUBMIT ALL CHANGES VIA EMAIL OR FAX IN WRITING.

Carmen Halata

From: scone@eaglegranite.com
Sent: Wednesday, March 23, 2016 3:11 PM
To: Carmen Halata
Subject: RE: COLEMAN

Yes. Please add \$275.00 to the cost.

I will have you some answers in the morning to your previous e-mail. I'm freakin busy. But hey, you're waaaay more interesting than most of my other customers. I'm interested in keeping you happy.

Stewart Cone
Eagle Granite Company
888-357-8452
www.eaglegranite.com

From: Carmen Halata <carmen@glenwoodcemetery.org>
To: "scone@eaglegranite.com" <scone@eaglegranite.com>
Date: 03/23/2016 03:48 PM
Subject: RE: COLEMAN

Stewart,

Can you change from a 4" to an 8" thickness?

Thank you,

Carmen Halata
Glenwood Cemetery

From: scone@eaglegranite.com [<mailto:scone@eaglegranite.com>]
Sent: Tuesday, March 22, 2016 9:54 AM
To: Carmen Halata
Subject: Re: COLEMAN

Good morning Mrs. Halata. How are you?

The price on this stone in Dakota Mahogany is \$584.00. Does this stone need any sandblast work?

Stewart Cone
Eagle Granite Company

859.
50. ship
75. tax

984.
275. install
859 (100%)

\$2,118

\$2,150

From: Carmen Halata <carmen@glenwoodcemetery.org>
To: "scone@eaglegranite.com" <scone@eaglegranite.com>
Cc: "tmiller@eaglegranite.com" <tmiller@eaglegranite.com>
Date: 03/21/2016 11:14 AM
Subject: COLEMAN

Good Morning,

Please see the attached for a proof and estimate.

Thanks,

Carmen Halata
Glenwood Cemetery
2525 Washington Avenue
Houston, TX 77007
713.864.7886 Phone
713.864.6429 Fax
www.glenwoodcemetery.org

[attachment "COLEMAN 2016-03-21.pdf" deleted by Stewart Cone/Eagle Granite]

Carmen Halata

From: scone@eaglegranite.com
Sent: Tuesday, March 22, 2016 9:54 AM
To: Carmen Halata
Subject: Re: COLEMAN

Good morning Mrs. Halata. How are you?

The price on this stone in Dakota Mahogany is \$584.00. Does this stone need any sandblast work?

Stewart Cone
Eagle Granite Company
888-357-8452
www.eaglegranite.com

From: Carmen Halata <carmen@glenwoodcemetery.org>
To: "scone@eaglegranite.com" <scone@eaglegranite.com>
Cc: "tmiller@eaglegranite.com" <tmiller@eaglegranite.com>
Date: 03/21/2016 11:14 AM
Subject: COLEMAN

Good Morning,

Please see the attached for a proof and estimate.

Thanks,

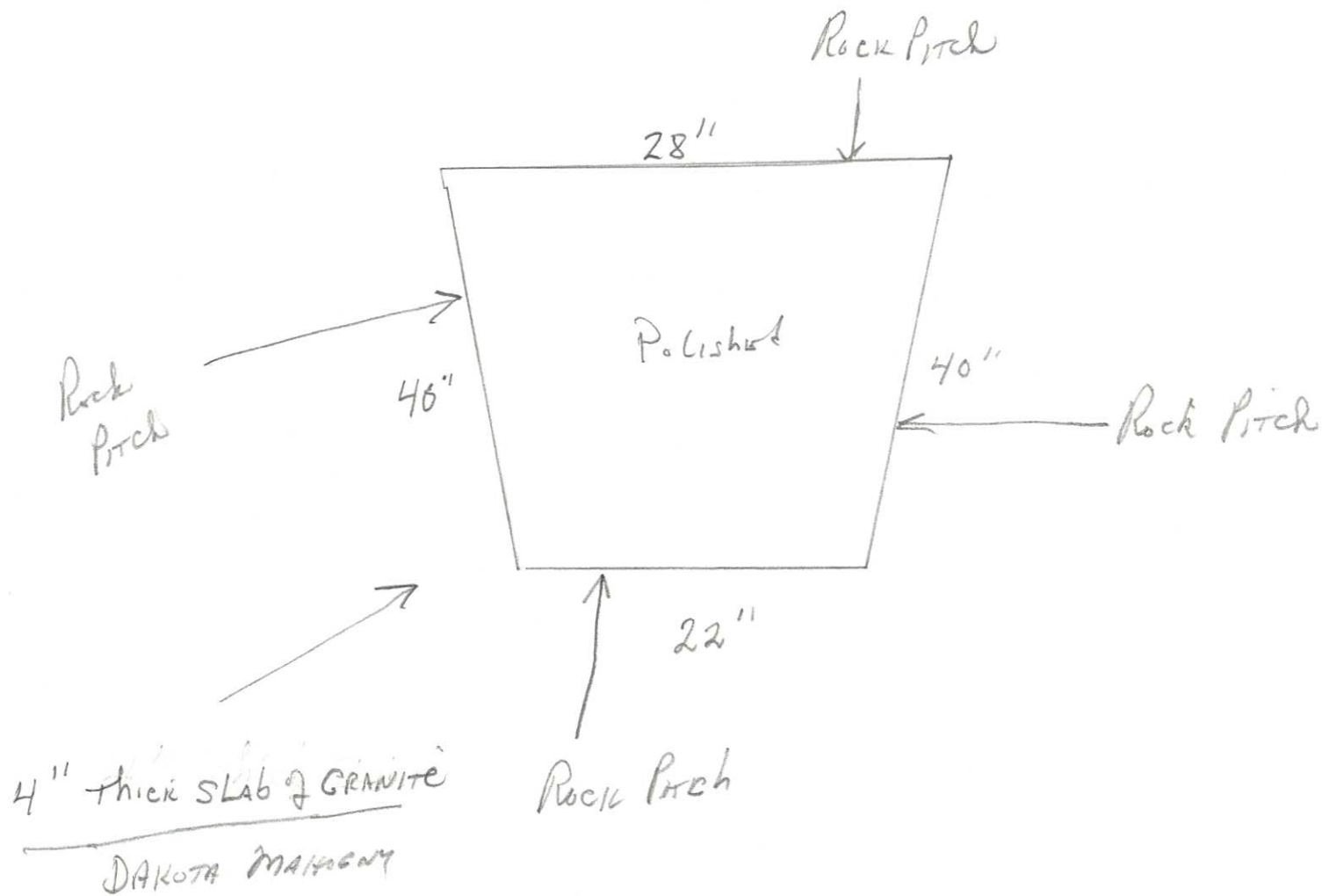
Carmen Halata
Glenwood Cemetery
2525 Washington Avenue
Houston, TX 77007
713.864.7886 Phone
713.864.6429 Fax

www.glenwoodcemetery.org

[attachment "COLEMAN 2016-03-21.pdf" deleted by Stewart Cone/Eagle Granite]

Coleman
~~Holmes~~
DOT

DAKOTA MAHOGANY



NOT TO SCALE

Work requested by Dick

PROJECT REPORT GLENWOOD CEMETERY

EMPLOYEE HOURS WORKED:

CARL YOUNG 1
LEONARDO 1
MIGUEL 1

LOT INFORMATION:

NAME: Mr. Bryan Douglas Coleman
SECTION: E-1
LOT: 134-B

SCOPE OF WORK:

Installed the 4 1/2" granite base under the dog on Bryan Coleman's plot, but will be replaced with a 8" base when it arrives.

DATE VENDOR PO# MATERIAL USED EQUIPMENT USED

7/6/16

Tractor
Standard Tools

OFFICE USE ONLY

PAYROLL WAGES _____
PAYROLL TAXES _____
CONCRETE BAGS _____ X 3.59/EA = _____
MORTAR MIX BAGS _____ X 5.25/EA = _____
GAS EQUIP USAGE _____ X 10.00/DAY = _____

GRAND TOTAL:

_____ BILLABLE JOB

_____ PICTURES

✓ 8 7/12/16
MONUMENT RESTORATION

Glenwood



Cemetery

<u>MemberID</u>	<u>Section</u>	<u>LotNumber</u>	<u>LotDescription</u>	<u>LotSqFt</u>	<u>Purchase Date</u>
10,020	E-1	134-B	Single Space (3'x10')	30	10/4/2012

Lot Owner:**Spouse or Contact Information:**

Name: Mr. Bryan Douglas Coleman

Address: 939 Usener Street

Houston, TX 77009

Phone 1: 713-824-4512 (c)

Phone 2: 713-863-9966 (w)

Name:

Remarks: Permission to bury ashes without a vault

Interments:

<u>ID</u>	<u>Name</u>	<u>Marker</u>	<u>Burial Date</u>
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Remarks:

7/7/2016 4:02:38PM

Total Interments: 0



Eagle Granite Company, Inc.

P.O. Box 96, 390 W. Railroad Street NW

Elberton, Georgia 30635



Phone 706-283-2656

Fax 706-283-1910



Order Number

ES0064040

Order Date

Jul 28, 2016

Drawing Number

SC11693

Estimated Shipping Date

Rush-August 19th

Territory #

10D

Sold To:

Glenwood Cemetery
2525 Washington Ave
Houston, TX 77007

Ship To:

Glenwood Cemetery
2525 Washington Ave
Houston, TX 77007

Customer Phone: 713-864-7886

Purchase Order Number

Coleman Ledger

Salesman Number

SCone

Alt Number

Terms

NET 30

Ship Via

B&S

Item Number	Qty.	Color	Description	Total Item Weight	Unit Price	Extended Price
A	1	Dakota Mahogany	Ledgers 2-4 x 3-4 x 0-8 Polished Top Rock Pitched Sides 3" Taper on Each 3-4 Side Per Sketch	1,040	\$847.00	\$847.00

Dakota Mahogany is a variegated granite and is subject to variation from piece to piece. This piece is a natural product and cannot be guaranteed to match any color or pattern. The only guarantee we can make is that the stone is free from cracks.

Total Weight (LBS) 1,040

Total	Payment	Balance
\$ 847.00	\$ 0.00	\$847.00

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ACKNOWLEDGEMENT

Order ES0-064040 Page 1

PROJECT REPORT GLENWOOD CEMETERY

EMPLOYEE HOURS WORKED:

CARL YOUNG

1/2

LEONARDO

2

MIGUEL

2

LOT INFORMATION:

NAME:

Mr. Bryan Douglas Coleman

SECTION:

E-1

LOT:

134-B

SCOPE OF WORK:

Replaced a four inch granite base with an eight inch base underneath the dog.

DATE

VENDOR

PO#

MATERIAL USED

EQUIPMENT USED

9/3/16

*Tractor
Standard Tools*

Picture

OFFICE USE ONLY

PAYROLL WAGES

PAYROLL TAXES

CONCRETE BAGS

X 3.59/EA

=

MORTAR MIX BAGS

X 5.25/EA

=

GAS EQUIP USAGE

X 10.00/DAY

=

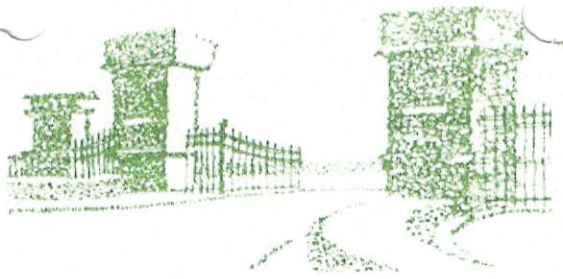
GRAND TOTAL:

BILLABLE JOB

PICTURES

X *9-15-16*
MONUMENT RESTORATION

Glenwood



Cemetery

<u>MemberID</u>	<u>Section</u>	<u>LotNumber</u>	<u>LotDescription</u>	<u>LotSqFt</u>	<u>Purchase Date</u>
10,020	E-1	134-B	SS (3'x10')	30	10/4/2012

Lot Owner:**Spouse or Contact Information:**

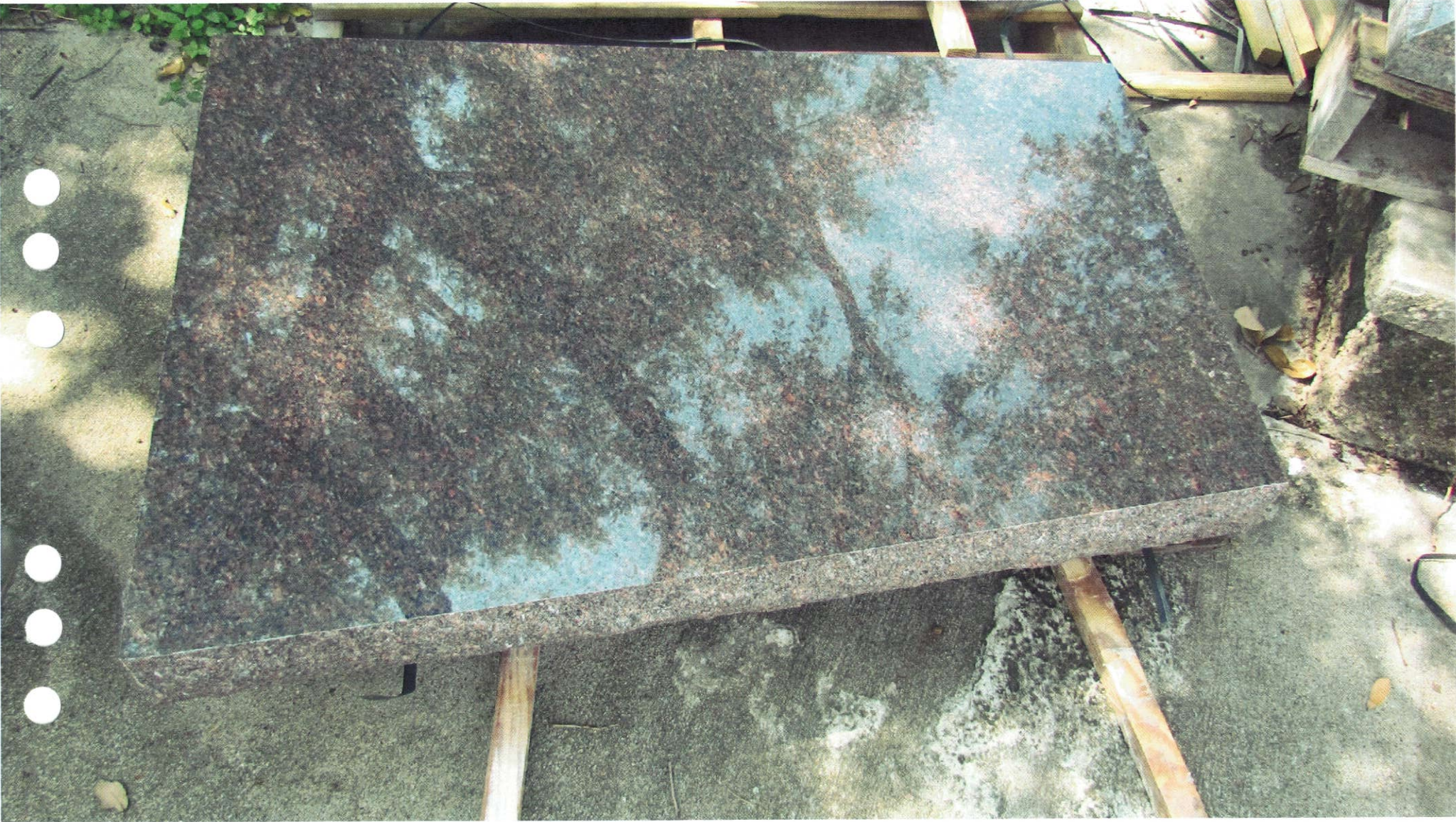
Name: Mr. Bryan Douglas Coleman
Address: 939 Usener Street
Houston, TX 77009
Phone 1: 713-824-4512 (c) **Phone 2:** 713-863-9966 (w)

Name:
Remarks: Permission to bury ashes without a vault

Interments:

<u>ID</u>	<u>Name</u>	<u>Marker</u>	<u>Burial Date</u>
Remarks:			
9/12/2016	2:08:04PM	Total Interments: 0	

Coleman



Order
2/2/10