

WORKSHEET
Restoration of William Angerhoefer Lot
(coping only)

Section B, Lot 014
Washington Cemetery

July 11 through July 13, 2006

Note: Labor rates are cost + 10% to cover payroll costs and overhead; rates for equipment and materials are cost.

Employee	7/11	7/12	7/13						Total	Rate	\$
Rodriguez, Mario	8.00	4.00	5.00						17.00	18.15	308.55
Tovar, Robert	8.00	8.00	5.00						21.00	8.25	173.25
TOTAL LABOR									38.00		481.80
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)									3.00	3.49	10.47
Rebar - 20' 1/2-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
Colorant (1#)									1.00	3.53	3.53
TOTAL MATERIALS											14.00
TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)											495.80

*Bill
\$650.00
per RAA*

angiehoff



YALE STONE & CONTRACTORS SUPPLY CO. INC.

2601 YALE

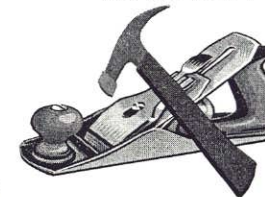
HOUSTON TX 77008

713-426-1400

713-868-8005

FAX 713-426-1411

P.O. BOX 7365-77248



INVOICE N^o 124655

Customer CASH Phone _____ Date 7/11/06

Address _____ Authorized by _____

QTY.	PKG.	ITEM	NO.	\$	TOTAL	QTY.	PKG.	ITEM	NO.	\$	TOTAL
	SK	WHITE PORTLAND						Gravel			
	SK	WHITE MASONRY						Masonry Sand			
	SK	GREY PORTLAND						Torpedo Sand			
	SK	GREY MASONRY						Concrete Sand			
	SK	THIRD COAST POOL/MIX						BANK SAND			
	SK	GEORGIA POOL/MIX						LIMESTONE (BEIGE)			
	SK	BLACK POOL/MIX						WALL TIES			
	SK	CALCIUM CHLORIDE						BLOCKS			
	SK	READY MIX CONCRETE						ACID BRUSH			
	SK	MASON'S LIME						DELIVERY			
		1.75 GALV. LATH				1	LB	RED COLOR DARK			325
		2.5 GALV. LATH									
		2.5 GALV. P.B. LATH									
		# 66 CASING BEAD									
		EXPANSION JOINT									
		CORNER BEAD									
		ANGLE									
	Gal.	MURIATIC ACID									
	Roll	POLY SHEETING									
	Roll	# 15 FELT PAPER									

*Reimbursed
memo in
cash 7-21-2006
mp*

Reed

Sub-Total \$ 325 Tax \$ 26 Total \$ 351

Received by _____ Tax On 325 Cash Check No. _____

TIME SHEET
GLENWOOD CEMETERY

Angu Hoffman

PROJECT WASHINGTON Cemetery
7-11, 2006

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	8:Am.	5:Am.	8	
Robert Tovar	8:Am.	5:Am.	8	TEAR OF BRICKS AND CLEANING
Teofilo Aguilar				
TOTAL HOURS				

Equipment Used	Hours Used	Worked Performed
<i>NO</i>		

Materials Used	Quantity Used
<i>NO</i>	

Completed by _____, _____, 2006
Mario Rodriguez

TIME SHEET
GLENWOOD CEMETERY

Anguilloff

PROJECT WASHINGTON CEMETERY
07-12, 2006

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	8:Am.	12:P	4 →	OUT SIK
Robert Tovar	8:Am.	5:Pm	8	CLEANUP BRICKS.
Teofilo Aguilar				AND CLEANUP.
TOTAL HOURS				

Equipment Used	Hours Used	Worked Performed
no		

Materials Used	Quantity Used
no	

Completed by Mario Rodriguez, 2006

TIME SHEET
GLENWOOD CEMETERY

Angerhoffer

PROJECT WASHINGTON Cemetery
07 - 13, 2006

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	8:Am.	2:PM.	5	
Robert Tovar				
Teofilo Aguilar	8:Am.	2:PM.	5	
TOTAL HOURS				

Equipment Used	Hours Used	Worked Performed
<i>no</i>		

Materials Used	Quantity Used
<i>2</i>	
<i>1/2 POUND - COLOR - 1</i>	

Total {

Completed by _____, _____, 2006

Mario Rodriguez

Mortar 3 bags

Glenwood Cemetery

June 23, 2006

Washington Cemetery Historic Trust
c/o Mr. Carl Young
25445 Black Street
Splendora, TX 77372

Re: William Angerhoefer
Washington Cemetery Section B, Lot 014 (20' x 20')

Estimate

Work to include: Removal and cleaning of loose red brick piers below stucco cap (estimated that 39 of 94 piers (41%) are in need of some repair) down to, but not including, the brick base course which appears stable and solid. Resetting of original brick and replacement brick, if necessary, in piers to replicate the original design and mortar color.

Work does not include: Stucco cap and brick course beneath it. Foundation and base courses of brick. Corner posts. Monuments, cradles and other lot improvements, if any.

NOTE: At the customer's request, this estimate contemplates that the work can be performed without disturbing the stucco cap or the course of brick beneath it. If that proves not to be the case, this estimate will be void.

Labor	\$ 900.00
Materials	45.00
Equipment	<u>0.00</u>
Total Estimate	<u>\$945.00</u>

THIS IS NOT INVOICE

**William Angerhoefer
Section B, Lot 014
Washington Cemetery**

**ESTIMATE OF RESTORATION COST
(COPING ONLY)**

Lot is 20' x 20'. Coping is hard-fired red brick laid on a base course of red brick, topped by another course of red brick and a red stucco cap. The base course is stable and solid and will be left as is. [All of?] stucco cap will be removed. Approximately 39 of 94 brick piers (41%) are in need of repair. Original red bricks would be cleaned and reset to replicate the original design and mortar color. Stucco cap will be replaced by concrete cap matching the color and texture of the original as closely as possible. This estimate does not include the monuments and cradles on the lot.

<u>Labor</u>			
	<u>\$/Hr.</u>	<u>Estimated Time</u>	<u>\$</u>
Skilled employee	18.15	32 hours / 4 days	580.80
Assistant	8.25	32 hours / 4 days	264.00
		Total Labor	844.80
<u>Materials</u>			
<u>Product</u>	<u>Unit Price</u>	<u>Estimated Qty.</u>	<u>\$</u>
concrete	12.00/bag	2 bags	24.00
Mortar	3.49/bag	3 bags	10.47
Coloring agent	8.00/bag	1 bag	8.00
		Total Materials	42.47
<u>Equipment</u>			
<u>Type</u>	<u>\$/Hr.</u>	<u>Estimated Hours</u>	<u>\$</u>
None			
		Total Equipment	0.00
		TOTAL	887.27

William Angerhoefer
Section B, Lot 014
Washington Cemetery

**ESTIMATE OF RESTORATION COST
(COPING ONLY)**

Lot is 20' x 20'. Coping is hard-fired red brick laid on a base course of red brick, topped by another course of red brick and a red stucco cap. The base course is stable and solid and will be left as is. [All of?] stucco cap will be removed. Approximately 39 of 94 brick piers (41%) are in need of repair. Original red bricks would be cleaned and reset to replicate the original design and mortar color. Stucco cap will be replaced by concrete cap matching the color and texture of the original as closely as possible. This estimate does not include the monuments and cradles on the lot.

<u>Labor</u>			
	<u>\$/Hr.</u>	<u>Estimated Time</u>	<u>\$</u>
Skilled employee	18.15	40 hours / 5 days	726.00
Assistant	8.25	40 hours / 5 days	330.00
		Total Labor	1,056.00
<u>Materials</u>			
<u>Product</u>	<u>Unit Price</u>	<u>Estimated Qty.</u>	<u>\$</u>
concrete	12.00/bag	2 bags	24.00
Mortar	3.49/bag	3 bags	10.47
Coloring agent	8.00/bag	1 bag	8.00
		Total Materials	42.47
<u>Equipment</u>			
<u>Type</u>	<u>\$/Hr.</u>	<u>Estimated Hours</u>	<u>\$</u>
None			
		Total Equipment	0.00
		TOTAL	1,098.47

Glenwood Cemetery

September 22, 2006

INVOICE

Washington Cemetery Historic Trust
c/o Mr. Lloyd Shenberger
12007 Mariposa Canyon Drive
Tomball, Texas 77377-7864

Re: William Angerhoefer
Washington Cemetery Section B, Lot 014 (20' x 10')

Labor, equipment and materials to restore coping on above-referenced lot.....\$650.00

cc: Mr. Carl Young
25445 Black Street
Splendora, Texas 77372

cc: Ms. Bernice Mistrot
12800 Briar Forest, No. 83
Houston, Texas 77077-220

William Angerhoefer
Washington Cemetery, Section B, Lot 014

