

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

Comroe
White
Goodhue
Mayer
Meyer

Sidgwick
Vaughan
Hudson

TIME SHEET
GLENWOOD CEMETERY

PROJECT Logs on EST AVE.
6 - 8, 2005

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	7:Am.	4:pm.	8	
Ramon Estrada				excavation FOR NEW FOUNDATION.
Teofilo Aguilar	7:Am.	4:pm.	8	
TOTAL HOURS				

Equipment Used	Hours Used	Worked Performed
Yellow Tractor.	5	

Materials Used	Quantity Used
18. Bag Redy mix concrete	
80 POUND.	

Compiled by _____, _____, 2005
Martha W. Peterson

Approved by _____, _____, 2005
Richard A. Ambrus

Conroe
 White
 Goodhue
 Mayn
 Mayn
 Sidgwick
 Vaughan
 Hudson

TIME SHEET
 GLENWOOD CEMETERY

PROJECT Project on EST AVE.
6 - 9, 2005

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	7:Am.	4:Pm.	8	Foundation w/ concrete. For 3 Logs.
Ramon Estrada				
Teofilo Aguilar	7:Am.	4:Pm.	8	
TOTAL HOURS				

Equipment Used	Hours Used	Worked Performed
Yellow TRACTOR.	4	

Materials Used	Quantity Used
24 Bag Redy mix concrete.	
80 POUND.	

Compiled by _____, _____, 2005
 Martha W. Peterson

Approved by _____, _____, 2005
 Richard A. Ambrus

GLENWOOD CEMETERY

PROJECT ON EST Ave: Logs.

6 - 10, 2005

Equipment Used	Hours Used	Worked Performed
Yellow Tractor	5	

Materials Used	Quantity Used
16 Bags concrete mix	
80 pound.	

Compiled by _____, 2005
Martha W. Peterson

Approved by _____, Richard A. Ambrus, 2005

WORKSHEET
CONSOLIDATED for JUNE 8 THROUGH JUNE 10, 2005

				Conroe	Goodhue	Hudson	Mayer	Meyer	Sedgwick	Vaughan	White	
				16%	12%	13%	12%	13%	5%	13%	16%	100%
Employee	Hours	Rate	\$									
Rodriguez, Mario	24	25.00	600.00	96.0	72.0	78.0	72.0	78.0	30.0	78.0	96.0	600.0
Aguilar, Teofilo	24	15.00	360.00	57.6	43.2	46.8	43.2	46.8	18.0	46.8	57.6	360.0
TOTAL LABOR			960.00	153.6	115.2	124.8	115.2	124.8	48.0	124.8	153.6	960.0
Equipment	Hours	Hourly Rate	\$									
Yellow Tractor	14	12.50	175.00									
TOTAL EQUIPMENT			175.00	28.0	21.0	22.8	21.0	22.8	8.7	22.7	28.0	175.0
Materials	Quantity	Unit Price	\$									
Ready-mixed concrete (80# bag)	58	2.45	142.10									
TOTAL MATERIALS			142.10	22.7	17.0	18.5	17.0	18.5	7.2	18.5	22.7	142.1
TOTAL LABOR, EQUIPMENT, MATERIALS			1,277.10									
		Plus 11 percent	140.48									
GRAND TOTAL			1,417.58	226.8	170.1	184.3	170.1	184.3	70.9	184.3	226.8	1417.6

TIME SHEET
GLENWOOD CEMETERY

2 hrs. Mayer
2 hrs. Zanker
4 hrs. Baumann

PROJECT EST AVE:

6- 21, 2005

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	7: Am.	4: Pm.	8	
Ramon Estrada				RESTORE BROKEN STONES.
Teofilo Aguilar	7: Am.	4: Pm.	8	AND.
				NEW FOUNDATION
TOTAL HOURS				

Equipment Used	Hours Used	Worked Performed
none		

Materials Used	Quantity Used
16 Bag redy mix concrete.	
80 pound.	

Compiled by _____, _____, 2005
Martha W. Peterson

Approved by _____, _____, 2005
Richard A. Ambrus