

December 20-21, 2004
\$425.00 billed to WCHT on February 24, 2005

Employee	12/20	12/21	Date	Date	Date	Date	Date	Date	Total	Cost	\$	
Rodriguez, Mario	4.00	4.00							8.00	17.60	140.80	
Aguilar, Teofilo									0.00	7.70	0.00	
Estrada, Ramon	4.00	4.00							8.00	7.70	61.60	
Ramos, Ishmael									0.00	7.70	0.00	
Ambrus, Jeff									0.00	17.60	0.00	
TOTAL LABOR											202.40	
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		2.50							2.50	12.50	31.25	
TOTAL EQUIPMENT											31.25	
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)		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 (actual cost)									263.05

WORKSHEET

Restoration of Stewart Lot Section WC-H, Lot 032

December 20-21, 2004

Employee	Hours	Rate	\$
Rodriguez, Mario	8.0	\$25.00	\$ 200.00
Estrada, Ramon	8.0	\$15.00	120.00
TOTAL	16.0		\$ 320.00

Equipment	Hours	Rate	\$
Yellow Tractor	2.5	12.50/hour	\$ 31.25
TOTAL	2.5		\$ 31.25

Materials	Quantity	Unit Price	\$
Ready-Mixed concrete (80# bag)	12 bags	2.45	\$ 29.40
TOTAL			\$ 29.40

Labor	\$ 320.00
Equipment	31.25
Materials	29.40
TOTAL	\$ 380.65

*Recalculated
on new sheet*

TIME SHEET

GLENWOOD CEMETERY

PROJECT LYDA Bell MOULDS - JNO. R. STEWART

12 20, 2004

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	7: AM.	4: PM.	8	50/50 STAR WORK ON WASHINGTON Excavation on Two Stone
Ramon Estrada	7: AM:	4: PM.	8	
Teofilo Aguilar				
TOTAL HOURS				

Equipment Used	Hours Used	Worked Performed
None		

Materials Used	Quantity Used
None	

Compiled by _____, 2004

Martha W. Peterson

Approved by _____, 2004

Richard A. Ambrus

TIME SHEET

GLENWOOD CEMETERY

PROJECT LYDA Bell MOULDS - JNU. R. STEWART.

12 - 21, 2004

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	7: AM.	4: PM.	8	WASHINGTON CEMETERY
Ramon Estrada	7: AM.	4: PM.	8	REMOVE 2 STONE
Teofilo Aguilar				TO PREPARE FOR FOUNDATION
TOTAL HOURS				

Equipment Used	Hours Used	Worked Performed
yellow TRACTOR.	5	Pick up stone.

Materials Used	Quantity Used
MOULDS - 10 Bag Reddy mix concrete.	FOUNDATION FORMS.
STEWART - 12 Bag Reddy mix concrete.	FOUNDATION FORMS.

Compiled by _____, _____, 2004

Martha W. Peterson

Approved by _____, _____, 2004

Richard A. Ambrus

Glenwood Cemetery

DRAFT

February 23, 2005

*2-23-05
Rab -
Too much
detail?
MP*

C/o *Work*
Mr. Lloyd Shenberger


Restoration work on Stewart Lot, Washington Cemetery, Section H, Lot 032,
~~December 20-21, 2004~~

Labor (two men, 16 hours)\$ 320.00

Equipment (tractor).....31.25

Materials (concrete).....29.49

TOTAL DUE

\$ 380.65

*425.00
37*

cc: Mr. Carl Young


cc: Ms. Bernice Mistrot


*LABOR, Equipment & materials to perform
Restoration work on St.*

\$

Glenwood Cemetery

February 24, 2005

FILE COPY

Washington Cemetery Historic Trust
c/o Mr. Lloyd Shenberger
[REDACTED]

Labor, equipment and materials to perform restoration work on Stewart Lot,
Washington Cemetery, Section H, Lot 032 \$425.00

cc: Mr. Carl Young
[REDACTED]

cc: Ms. Bernice Mistrot
[REDACTED]

Martha Peterson

From: [REDACTED]
Sent: Monday, June 06, 2005 6:31 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: Glenwood monument work

Mea culpa! While attempting to clean up my desk, I found the bills from Glenwood for the Moulds and Stewart headstones. Apparently I didn't look at them closely when they came at the end of February. They show \$550 for Moulds and \$425 for Stewart, a total of \$975. However, in the minutes of the meeting of Jan. 16, I wrote, "Glenwood has completed work on the Moulds and Stewart monuments at a cost of \$495 for Moulds and \$380 for Stewart," i.e. a total of \$875. I cannot find an e-mail with these numbers, so I guess that I got them verbally at some point. Now I see why the numbers we were working with yesterday seemed to be different by about \$100 from what I expected.

Bernice