

Pl - K 24

Washington Cemetery Restoration Work

					Amount			
<u>Section</u>	<u>Lot</u>	<u>Description</u>	<u>Lot Owner</u>	<u>Restoration Work</u>	<u>Due</u>	<u>LaborHrs</u>	<u>ConcSacks</u>	<u>Top soil (yards)</u>
WC-C	001	400 s.f.	Hoencke, Est. of C.H.	Leveled 4 markers, built new concrete entrance step	140.88	3.00	4.00	
WC-C	002	400 s.f.	Molk, Est. of Ferdinand	Leveled 8 markers	375.69	8.00	6.00	
WC-C	003	400 s.f.	Rommel, Est. of Marie, Rose & Ruth	Leveled 6 markers	187.85	4.00	2.00	
WC-C	004	400 s.f.	Lang, Est. of John H.*	Leveled 6 cradles & 1 marker	1,220.99	26.00	15.00	0.25
WC-C	005	400 s.f.	Lang, Est. of John H.*	Leveled 4 cradles (monument remains to be leveled) See C-004 for labor/materials	-			
WC-C	006	S½, 200 s.f.	Mather, Est. of William & Frank	Removed concrete border/walkway around lot. Leveled/aligned the coping, built new concrete entrance step	1,127.07	24.00	12.00	1.00
WC-C	006	N½, 200 s.f.	Eiseman, Est. of G.C.	See Mather	-			
WC-C	007	400 s.f.	Clay, Est. of John	Leveled 8 markers	751.38	16.00	6.00	0.25
WC-C	008	400 s.f.	Lakenmacher, Est. of H.	Leveled 4 cradles, removed broken concrete coping, leveled/aligned cornerstones	1,080.11	23.00	12.00	1.00
WC-C	009	400 s.f.	Bartlingck, Est. of Alex*	Cleaned coping only	-			
WC-C	010	S½, 200 s.f.	Jaencke, Est. of William (Mrs.)	Cleaned coping only	-			
WC-C	010	N½, 200 s.f.	Dietze, Est. of H.H.	Leveled 1 marker	140.88	3.00	1.00	
WC-C	011	400 s.f.	Puls, Est. of Julia (Ms.)*	Leveled 8 cradles, leveled/repared (patched) concrete coping, leveled 7 markers, replaced concrete cornerstones (1 marker was excavated)	1,643.65	35.00	23.00	0.25
WC-C	012	400 s.f.	Fuchs, Est. of Henry (Mrs.)	Leveled 3 markers	93.92	2.00	2.00	

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WC-C	013	SE¼, 100 s.f.	Gaedke, Est. of Albert F.W.	Leveled marker	187.85	4.00	2.00	
WC-C	013	N½, 200 s.f.	Zabel, Est. of C.W.	Leveled 2 markers	46.96	1.00	1.00	
WC-C	014	S½ & NE¼, 300 s.f.	Clarkson, Est. of A.E.	Leveled 7 markers	281.77	6.00	4.00	
WC-C	014	NW¼, 100 s.f.	Hildebrandt, Est. of C.G.	Cleaned coping only	-			
WC-C	015	400 s.f.	Menger, Est. of R.E.	Excavated/leveled/aligned the marble coping and leveled 3 markers	1,220.99	26.00	12.00	0.25
				Total Amount Due.....	\$ 8,500.00	181.00	102.00	3.00
WC-C	016	NE¼, 100 s.f.	Gaedke, Est. of F.W.					
WC-C	016	W½, 200 s.f.	Smith, Est. of D.J.					
WC-C	016	SE¼, 100 s.f.	Riess, Est. of Vallie					
WC-C	017	400 s.f.	Lenk, Est. of F.A.					
WC-C	018	400 s.f.	Roberts, Est. of George (Mrs.)					
WC-C	019	N½, 200 s.f.	Morse, Est. of Henry					
WC-C	019	S½, 200 s.f.	Williamson, Est. of W.N.					
WC-C	020	400 s.f.	Krohn, Est. of Max John*					
WC-C	021	400 s.f.	Hartman, Est. of Henry					

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WC-C	022	400 s.f.	St. Clair, Est. of Annie					
WC-C	023	400 s.f.	Temme, Est. of Louise					
WC-C	024	N½, 200 s.f.	Furman, Est. of John*					
WC-C	024	S½, 200 s.f.	Fenzel, Est. of John					
WC-C	025	400 s.f.	Souchard, Est. of G.					
WC-C	026	W½, 200 s.f.	Muench, Est. of G. (Mrs.)					
WC-C	026	E½, 200 s.f.	Good, Est. of William					
WC-C	027	400 s.f.	Osterman, Est. of John					
WC-C	028	W½, 200 s.f.	Delmot, Est. of Mike					
WC-C	028	E½, 200 s.f.	England, Est. of A.E.					
WC-C	029	S½, 200 s.f.	Sayers, Est. of Andy					
WC-C	029	N½, 200 s.f.	Caproni, Est. of Anton					
WC-C	030	400 s.f.	Hartman, Est. of Henry					
WC-C	031	W½, 200 s.f.	Clede, Est. of Carrie					
WC-C	031	E½, 200 s.f.	Koch, Est. of Henry					
WC-C	032	S½, 200 s.f.	Dietrich, Est. of Emil					
WC-C	032	N½, 200 s.f.	Forgie, Est. of John					

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WC-C	033	400 s.f.	Goetzmann, Est. of Felix*					
WC-C	034	400 s.f.	Warburton, Est. of Amelia					
WC-C	035	400 s.f.	Robbel, Est. of William					
WC-C	036	NE¼, 100 s.f.	Marti, Est. of Elizabeth M.					
WC-C	036	W½, 200 s.f.	Schneider, Est. of E. B. H.					
WC-C	036	SE¼, 100 s.f.	Beall, Est. of George T. (Mrs.)					
WC-C	037	400 s.f.	Schlesser, Est. of Joseph (Mrs.)					
WC-C	038	400 s.f.	Juergens, Est. of Joseph (Mrs.)					
WC-C	039	400 s.f. ?	Michels, Est. of J.R. (Mrs.)					
WC-C	039	W½, 200 s.f.	Allman, Est. of Mrs.					
WC-C	040	N½, 200 s.f.	Goetting, Est. of H.					
WC-C	040	S½, 200 s.f.	Schoverling, Est. of F.W.					
WC-C	041	400 s.f.	Drenkel, Est. of J.					
WC-C	042	400 s.f.	Buchanan, Est. of William					
WC-C	043	400 s.f.	Sonnen, Est. of Herman					
WC-C	044	400 s.f.	Mellott, Est. of William					
WC-C	045	??????	Stahl, Est. of Louis					

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WC-C	046	400 s.f.	Bauss, Est. of George					
WC-C	047	S½ of W½	Hill, Est. of T. G. (Mrs.)					
WC-C	047	N½ of W½	Davis, Lon (Rosa Lee) Mrs.					
WC-C	047	E½, 200 s.f.	Kirlicks, Est. of William					
WC-C	048	400 s.f.	Parrish, Est. of G. L.					
WC-C	049	400 s.f.	Keyser, Est. of Isolda					
WC-C	050	400 s.f.	Pietzner, Est. of G. (Mrs.)					

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		ConcSacks	Top Soil				
Other	LaborRate	Cost	Cost	Cost + 10%			
	<u>\$25/hr</u>	<u>Cost + 50%</u>	<u>Cost + 50%</u>	<u>Cleaning</u>	<u>Totals</u>	<u>Billed</u>	
	75.00	19.52				140.88	
	200.00	29.28				375.69	
	100.00	9.76				187.85	
	650.00	73.20	6.38			1,220.99	
		-					
	600.00	58.56	25.50			1,127.07	
		-					
	400.00	29.28	6.38			751.38	
	575.00	58.56	25.50			1,080.11	
		-					
		-					
	75.00	4.88				140.88	
	875.00	112.24	6.38			1,643.65	
	50.00	9.76				93.92	

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Other	LaborRate	Cost	Cost	Cost + 10%			
	100.00	9.76				187.85	
	25.00	4.88				46.96	
	150.00	19.52				281.77	
	-	-					
	650.00	58.56	6.38			1,220.99	
	<u>4,525.00</u>	<u>497.76</u>	<u>76.50</u>	3,148.20	\$ 8,247.46	<u>\$ 8,500.00</u>	
					1,237.12	GasEquipOvHd 15%	
	Approximate Raw Costs				824.75	AdminOvhd 10%	
		Labor	\$ 2,588.30				
		Concrete	331.50		<u>\$ 10,309.33</u>		
		Top soil	51.00				
		Cleaning	2,862.00				
		GasEquipUsage	<u>500.00</u>				
		EstOutofPocket	<u>\$ 6,332.80</u>	x 1.40%			
		w/OvhdProfit	<u>\$ 8,865.92</u>	equals			

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Other	LaborRate	Cost	Cost	Cost + 10%			
		Billed	<u>\$ 8,500.00</u>				

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Other	LaborRate	Cost	Cost	Cost + 10%			