

WORKSHEET

LOT IMPROVEMENTS

JOHN M. BLOCHER
SECTION F, LOT 155 NW¼
(10' x 10')

November 29, December 1-15, 2004

Employee	Hours	Rate	\$
Rodriguez, Mario	97.0	\$25.00	\$ 2,425.00
Aguilar, Teofilo	100.0	\$15.00	1,500.00
TOTAL	197.0		\$ 3,925.00

Equipment	Hours	Rate	\$
Mixer	8	\$7.50/hour	\$ 60.00
TOTAL			\$ 60.00

Materials	Quantity	Unit Price	\$
Ready-Mixed concrete (80# bag)	86 bags	2.45	\$ 210.70
Ready-Mixed mortar (80# bag)	72 bags	3.49	251.28
20' ½-inch rebar	20 pieces	4.15	83.00
Brick	1,000	0.65	650.00
TOTAL			\$ 1,194.98

Labor	\$3,925.00
Equipment	60.00
Materials	1,194.98
TOTAL DUE	\$5,179.98

Glenwood Cemetery

December 21, 2004

Mr. John M. Blocher
12506 Pavilion Court
Tomball, Texas 77375

INVOICE

Construction of improvements to Lot 155 NW¹/₄, Section F,
Glenwood Cemetery, labor and materials\$ 5,000

WORKSHEET

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Equipment	60.00
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TIME SHEET

GLENWOOD CEMETERY

PROJECT Blocher

11-29, 2004

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	7: AM.	4: PM	8	
Ramon Estrada				excavation
Teofilo Aguilar	7: AM	4: PM.	8	LOT 10 FT X 10 FT.
TOTAL HOURS				

Equipment Used	Hours Used	Worked Performed
non		

Materials Used	Quantity Used
non	

Compiled by _____, 2004

Martha W. Peterson

Approved by _____, 2004

Richard A. Ambrus

TIME SHEET

GLENWOOD CEMETERY

PROJECT

Bladen

12 - 01 -, 2004

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	7-AM.	4:PM.	8	
Ramon Estrada				
Teofilo Aguilar	7-AM.	4:PM.	8	Prepar Form. FOR BRICK
TOTAL HOURS				

Equipment Used	Hours Used	Worked Performed
Mixer ~~Box~~	8	

Materials Used	Quantity Used
~~Box~~	
86 bags Ready-mix concrete	

Compiled by _____, 2004

Martha W. Peterson

Approved by _____, 2004

Richard A. Ambrus

TIME SHEET

GLENWOOD CEMETERY

PROJECT Blocher
12 - 02, 2004

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	7: AM	4: PM.	8	
Ramon Estrada				
Teofilo Aguilar	7: AM.	4: PM.	8	BRICK WORK.
TOTAL HOURS				

Equipment Used	Hours Used	Worked Performed
NON		

Materials Used	Quantity Used
6 Bag MORTAR Mix	

Compiled by _____, 2004
Martha W. Peterson

Approved by _____, 2004
Richard A. Ambrus

TIME SHEET

GLENWOOD CEMETERY

PROJECT _____

December 2004

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	7:00 a.	11:00 a.	4	Brickwork
Ramon Estrada				
Teofilo Aguilar	7:00 a.	11:00 a.	4	
TOTAL HOURS				

Equipment Used	Hours Used	Worked Performed
None		

Materials Used	Quantity Used
4 bags mortar mix	

Compiled by _____, 2004

Martha W. Peterson

Approved by _____, 2004

Richard A. Ambrus

TIME SHEET
GLENWOOD CEMETERY

PROJECT Blocher
monday 12-6, 2004

Employee	In	Out	Hours Worked	Worked Performed	
Mario Rodriguez	7:Am.	4:PM.	8		
Ramon Estrada	7:Am.	4:PM.	8	BRICK WORK	
Teofilo Aguilar					
TOTAL HOURS					

Equipment Used	Hours Used	Worked Performed	
none			

Materials Used	Quantity Used	
8 Bag mortan mix		

Compiled by _____, _____, 2004
 Martha W. Peterson

Approved by _____, _____, 2004
 Richard A. Ambrus

TIME SHEET
GLENWOOD CEMETERY

PROJECT Blocher

12-07-, 2004

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	7:Am.	4: Pm.	8	
Ramon Estrada	7:Am.	4: Pm.	8	BRICK WORK
Teofilo Aguilar				
TOTAL HOURS				

Equipment Used	Hours Used	Worked Performed
NON		

Materials Used	Quantity Used
8 Bgg MORTAR mix	

Compiled by _____, 2004
 Martha W. Peterson

Approved by _____, 2004
 Richard A. Ambrus

TIME SHEET

GLENWOOD CEMETERY

PROJECT

Blocher

12-08

, 2004

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	7:AM.	4:PM.	8	
Ramon Estrada	7:AM.	4:PM.	8	BRICK WORK
Teofilo Aguilar				
TOTAL HOURS				

Equipment Used	Hours Used	Worked Performed
NON		

Materials Used	Quantity Used
8 Bag Molestar Mix,	

Compiled by _____, 2004

Martha W. Peterson

Approved by _____, 2004

Richard A. Ambrus

TIME SHEET
GLENWOOD CEMETERY

PROJECT _____

Block

12-09, 2004

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	7: AM.	4: PM	8	
Ramon Estrada	7: AM	4: PM	8	BRICK WORK
Teofilo Aguilar				
TOTAL HOURS				

Equipment Used	Hours Used	Worked Performed
<i>NON</i>		

Materials Used	Quantity Used
10 Bag MORTAR MIX	

Compiled by _____, _____, 2004
 Martha W. Peterson

Approved by _____, _____, 2004
 Richard A. Ambrus

TIME SHEET

GLENWOOD CEMETERY

PROJECT

Bloche

12-10

, 2004

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	<i>7:Am</i>	<i>4: Pm</i>	<i>8</i>	
Ramon Estrada	<i>7:Am</i>	<i>4: Pm</i>	<i>8</i>	<i>BRICK WORK</i>
Teofilo Aguilar				
TOTAL HOURS				

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

Materials Used	Quantity Used
<i>9 Bag MORTAR MIX</i>	

Compiled by _____, 2004

Martha W. Peterson

Approved by _____, 2004

Richard A. Ambrus

TIME SHEET
GLENWOOD CEMETERY

PROJECT Block
12 - 13, 2004

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	7: AM.	4: PM	8	
Ramon Estrada				
Teofilo Aguilar	7: AM.	4: PM.	8	BRICK WORK
TOTAL HOURS				

Equipment Used	Hours Used	Worked Performed
NON		

Materials Used	Quantity Used
6 - Bag MORTAR Mix	

Compiled by _____, _____, 2004
 Martha W. Peterson

Approved by _____, _____, 2004
 Richard A. Ambrus

TIME SHEET

GLENWOOD CEMETERY

PROJECT

Block

12-14

, 2004

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	7:AM	12:PM.	5	
Ramon Estrada	7:AM	4:PM.	8	BRICK WORK
Teofilo Aguilar				
TOTAL HOURS				

Equipment Used	Hours Used	Worked Performed
NON		

Materials Used	Quantity Used
6 Bag MORTAR Mix	

Compiled by _____, 2004

Martha W. Peterson

Approved by _____, 2004

Richard A. Ambrus

TIME SHEET
GLENWOOD CEMETERY

Finished

PROJECT _____

Block

12-15, 2004

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	<i>7:AM</i>	<i>4:PM.</i>	<i>8</i>	
Ramon Estrada	<i>7:AM</i>	<i>4:PM.</i>	<i>8</i>	<i>BRICKWORK</i>
Teofilo Aguilar				
TOTAL HOURS				

Equipment Used	Hours Used	Worked Performed
<i>none</i>		

Materials Used	Quantity Used
<i>7 Bag Mortar mix</i>	

Compiled by _____, _____, 2004
Martha W. Peterson

Approved by _____, _____, 2004
Richard A. Ambrus

Glenwood Cemetery

December 21, 2004

THE LUTHERAN CHURCH
1221 W. WASHINGTON
HOUSTON, TEXAS 77007

INVOICE

Construction of improvements to Lot 155 NW¼, Section F,
Glenwood Cemetery, labor and materials \$ 5,000

GLENWOOD CEMETERY

To: Dick Ambrus
From: Martha Peterson
Subject: John Blocher Lot Improvements
Date: December 21, 2004

Attached is the worksheet showing charges for the Blocher lot.

I spoke with Mario about the materials used and pointed out that we were charging Blocher more for a 10'x10' (\$1,194.98, or \$11.95/s.f.) than we charged Dow for a 10'x20' (\$921.50, or \$4.60/s.f.). Mario explained that the Blocher walls were higher than the Dow walls.

I don't know what you're charging for equipment use. I based my charge for the mixer on a quote I got from a rental center. They charge \$60 for 24 hours' use of a six cubic foot mixer, and \$80 for 24 hours' use of a nine cubic foot mixer. I reasoned that 24 hours of rental translates into 8 hours of actual work time, so I charged the full rental price for the smaller mixer.

M.P.

Attachment

*Spoke with Mario
about discrepancies.
He said Blocher
wall used more
courses of brick.
Advised RAA
MP*

WORKSHEET

Power washing of Blocher Lot Section F, Lot 155 NW¼

December 28, 2004

Employee	Hours	Rate	\$
Rodriguez, Mario	1.7	\$25.00	\$ 42.50
Estrada, Ramon	1.7	\$15.00	25.50
TOTAL	3.4		\$ 68.00

Equipment	Hours	Rate	\$
Pressure Washer	1.5	10.00/hour	\$ 15.00
TOTAL			\$ 15.00

Materials	Quantity	Unit Price	\$
None			
TOTAL			\$ 0.00

Labor	\$ 68.00
Equipment	15.00
Materials	0.00
TOTAL	\$ 83.00

TIME SHEET

GLENWOOD CEMETERY

PROJECT Blocher and Dow & Leak (WA)

12-28, 2004

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	7:AM.	4:PM.	~~5~~ 5	PRESURE WASHER 2 LOTS - 5 HORAS
Ramon Estrada	7:AM.	4:PM.	~~5~~ 5	Blocher + Dow
Teofilo Aguilar			~~3~~ 3	1/4 (1.7 hrs) 1/2 (2.3 hrs)
				LEAK REPAIR. ON WEST AVE. ✓
TOTAL HOURS				

Equipment Used	Hours Used	Worked Performed
<i>NON</i>		
<i>Pressure washer equipment?</i>		

Materials Used	Quantity Used
<i>NON</i>	

Compiled by _____, 2004
Martha W. Peterson

Approved by _____, 2004
Richard A. Ambrus