WORKSHEET
Restoration of Coyle Lot (continued)
Section F, Lot 029

January 6 through April 15, 2005

Employee	Forwar	2/16	2/17	4/12	4/15	Date	Date	Total	Cost	$
Rodriguez, Mario	65.00	5.00	5.00	8.00	2.00			85.00	17.60	1,496.00
Aguilar, Teofilo	18.00		5.00	8.00	2.00			33.00	7.70	254.10
Estrada, Ramon	50.00	5.00						55.00	7.70	423.50
Ramos, Ishmael								0.00	7.70	0.00
TOTAL LABOR										2,173.60
Equipment									**Hourly Rate**	**$**
Air Compressor								0.00	5.90	0.00
Green Tractor	8.00	2.00	2.00		2.00			14.00	10.00	140.00
Mixer	5.00							5.00	7.50	37.50
Pressure Washer	2.00							2.00	10.00	20.00
Yellow Tractor								0.00	12.50	0.00
TOTAL EQUIPMENT										197.50
Materials									**Unit Price**	**$**
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))				2.00				2.00	8.50	17.00
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)	139.00		12.00		12.00			163.00	2.45	399.35
Ready-mixed mortar (80# bag)	24.00	2.00						26.00	3.49	90.74
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)			0.50					0.50	16.58	8.29
TOTAL MATERIALS										515.38
		TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								2,886.48

WORKSHEET
Restoration of Coyle Lot
Section F, Lot 029

January 6 through April 15, 2005

Employee	1/6	1/7	1/10	1/11	1/12	1/13	1/14	1/18	1/19	1/20	2/15	Sub.
Rodriguez, Mario	2.00	8.00	8.00	8.00	5.00	4.00	8.00	8.00	4.00	2.00	8.00	65.00
Aguilar, Teofilo	2.00	8.00					8.00					18.00
Estrada, Ramon			8.00	8.00	5.00	4.00	3.00	8.00	4.00	2.00	8.00	50.00
Ramos, Ishmael												
TOTAL LABOR												
Equipment												
Air Compressor												
Green Tractor	2.00		2.00		2.00						2.00	8.00
Mixer							5.00					5.00
Pressure Washer										2.00		2.00
Yellow Tractor												
TOTAL EQUIPMENT												
Materials												
Brick - Common (each)												
Brick - Cedar Bayou (each)												
Brick - St. Joe (each)												
Epoxy (70 grams (1 monument))												
Epoxy (250 grams (3 monuments))												
Mulch - Hardwood bark (yard)												
Ready-mixed concrete (80# bag)		20.00	4.00				80.00	35.00				139.00
Ready-mixed mortar (80# bag)						22.00					2.00	24.00
Rebar -20' ½-inch (piece)												
Sand - Cushion bank (yard)												
Sand - Screened bank (yard)												
Setting Compound (1 gallon)												
Sod - Palmetto (s.f.)												
Sod - St. Augustine (s.f.)												
Soil - Azalea/camellia (yard)												
Soil - Top with compost (yard)												
TOTAL MATERIALS												

Continued on Sheet 2

WORKSHEET
Restoration of Westcott Lot
Section F, Lot 050 S 20 x 20

January 19 through February 10, 2005

Employee	1/19	1/20	2/10	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	4.00	1.50	2.00						7.50	17.60	132.00
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon	4.00	1.50	2.00						7.50	7.70	57.75
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											189.75
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor	2.00								2.00	10.00	20.00
Mixer									0.00	7.50	0.00
Pressure Washer		1.50							1.50	10.00	15.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											35.00
Materials										**Unit Price**	**$**
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)	15.00								15.00	2.45	36.75
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											36.75
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								261.50

WORKSHEET
Restoration of Harral Lot
Section F, Lot 003 (400 s.f.)

January 20 through March 28, 2005

Employee	1/20	1/21	1/24	1/25	1/26	2/2	?	3/28	Total	Cost	$
Rodriguez, Mario	3.00	8.00	8.00	8.00	8.00	8.00			43.00	17.60	756.80
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon	3.00	8.00	8.00	8.00	8.00	8.00			43.00	7.70	331.10
Ramos, Ishmael									0.00	7.70	0.00
Carrizales, Alfredo							3.00		3.00	17.60	52.80
Ambrus, Jeff								4.00	4.00	17.60	70.40
TOTAL LABOR											1,211.10
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor			2.00	2.00		6.00			10.00	10.00	100.00
Mixer									0.00	7.50	0.00
Pressure Washer							3.00		3.00	10.00	30.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											130.00
Materials										**Unit Price**	**$**
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)		24.00	18.00	20.00					62.00	2.45	151.90
Ready-mixed mortar (80# bag)					2.00	2.00			4.00	3.49	13.96
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.)								400.00	400.00	0.31	124.00
Soil - Azalea/camellia (yard)									0.00	24.70	0.00
Soil - Top with compost (yard)						2.00			2.00	16.58	33.16
TOTAL MATERIALS											323.02
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								1,664.12

WORKSHEET
Restoration of O'Leary Lot
Section F, Lots 002 and 002.5

February 3 through March 28, 2005

Employee	2/3	2/7	2/10	2/14	3/28	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	8.00	3.00	6.00	5.00					22.00	17.60	387.20
Aguilar, Teofilo	8.00	3.00	6.00	5.00					22.00	7.70	169.40
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff					1.00				1.00	17.60	17.60
Carrizales, Alfredo					1.50				1.50	17.60	26.40
TOTAL LABOR											600.60
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor			6.00	5.00					11.00	10.00	110.00
Mixer									0.00	7.50	0.00
Pressure Washer					1.50				1.50	10.00	15.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											125.00
Materials										**Unit Price**	**$**
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)	25.00		20.00	6.00					51.00	2.45	124.95
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.)					100.00				100.00	0.31	31.00
Soil - Azalea/camellia (yard)									0.00	24.70	0.00
Soil - Top with compost (yard)									0.00	16.58	0.00
TOTAL MATERIALS											155.95
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								881.55

WORKSHEET
Restoration of Collier Lot (Mather Cradle and Marker)
Section F, Lot 077 S 1/2

October 4 thru October 5, 2005 (complete except for cleaning and grass)

Employee	10/4	10/5	Date	Date	Date	Date	Date	Date	Total	Rate	$
Rodriguez, Mario	3.00	3.00							6.00	17.60	105.60
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael	3.00	3.00							6.00	7.70	46.20
TOTAL LABOR											151.80
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor		0.50							0.50	12.50	6.25
TOTAL EQUIPMENT											6.25
Materials										**Unit Price**	**$**
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)								187.45

WORKSHEET
Resetting of Ramsdell Marker
Section F, Lot 092 NE 1/4

October 8, 2005

Employee	10/8	Date	Date	Date	Date	Date	Date	Date	Total	Rate	$
Estrada, Leonardo	0.60								0.60	13.00	7.80
Estrada, Miguel	0.60								0.60	13.00	7.80
TOTAL LABOR											15.60
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)	0.60								0.60	2.45	1.47
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)	0.02								0.02	17.00	0.34
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											1.81
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								17.41

WORKSHEET
Restoration of E. P. Hamblen Lot
Section F, Lot 085

December 1 through December 2, 2005

Employee	12/1	12/2	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	8.00	5.00							13.00	17.60	228.80
Aguilar, Teofilo	8.00	5.00							13.00	7.70	100.10
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											328.90
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)		10.00							10.00	2.45	24.50
Ready-mixed mortar (80# bag)		6.00							6.00	3.49	20.94
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											45.44
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								374.34

WORKSHEET
Restoration of Locascio Lot
Section F, Lot 022 E 1/2

December 5 through December 12, 2005

Employee	12/5	12/6	12/8	12/9	12/12	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	8.00	8.00	8.00	8.00	8.00				40.00	17.60	704.00
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael	8.00	8.00	8.00	8.00	8.00				40.00	7.70	308.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											1,012.00
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor				2.00	2.00				4.00	12.50	50.00
TOTAL EQUIPMENT											50.00
Materials										**Unit Price**	**$**
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)		36.00		12.00	2.00				50.00	2.45	122.50
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											122.50
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								1,184.50

WORKSHEET
Restoration of Ennis Lot
Section C, Lot 064

February 25 through February 28, 2005

Employee	2/25	2/28	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	8.00	5.00							13.00	17.60	228.80
Aguilar, Teofilo	8.00	5.00							13.00	7.70	100.10
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											328.90
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)	22.00								22.00	2.45	53.90
Ready-mixed mortar (80# bag)		4.00							4.00	3.49	13.96
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											67.86
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								396.76

WORKSHEET
Restoration of Burns
Section C, Lot 201

April 18 through 20, 2005

Employee	4/18	4/20	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	1.00	8.00							9.00	17.60	158.40
Aguilar, Teofilo	1.00	8.00							9.00	7.70	69.30
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											227.70
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer	1.00								1.00	10.00	10.00
Yellow Tractor	1.00								1.00	12.50	12.50
TOTAL EQUIPMENT											22.50
Materials										**Unit Price**	**$**
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)	2.00	10.00							12.00	2.45	29.40
Ready-mixed mortar (80# bag)									0.00	3.49	0.00
Rebar -20' ½-inch (piece)		1.00							1.00	4.15	4.15
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											33.55
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								283.75

WORKSHEET
Restoration of Smallwood Lot
Section C, Lot 102 NE 1/2

May 13, 2005

Employee	5/13	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	1.00								1.00	17.60	17.60
Aguilar, Teofilo	1.00								1.00	7.70	7.70
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											25.30
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)	2.00								2.00	2.45	4.90
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											4.90
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								30.20

WORKSHEET
Restoration of Lange Lot
Section C, Lot 019

May 13 through May 24 and September 6, 2005

Employee	5/13	5/16	5/17	5/18	5/19	5/23	5/24	9/6	Total	Cost	$
Rodriguez, Mario	8.00	5.50	8.00	8.00	8.00	8.00	3.00	4.00	52.50	17.60	924.00
Aguilar, Teofilo	8.00	5.50	8.00	8.00	8.00	8.00	3.00	4.00	52.50	7.70	404.25
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											1,328.25
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor				4.00					4.00	10.00	40.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											40.00
Materials										**Unit Price**	**$**
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)	8.00	8.00		12.00	18.00	10.00			56.00	2.45	137.20
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											137.20
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								1,505.45

WORKSHEET
Restoration of Warren Lot
Section C, Lot 013 W 1/2

May 24, 2005

Employee	5/24	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	3.00								3.00	17.60	52.80
Aguilar, Teofilo	3.00								3.00	7.70	23.10
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											75.90
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor	3.00								3.00	12.50	37.50
TOTAL EQUIPMENT											37.50
Materials										**Unit Price**	**$**
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)	8.00								8.00	2.45	19.60
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											19.60
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								133.00

WORKSHEET
Restoration of Himstedt Lot
Section C, Lot 092

July 28-29, 2005

Employee	7/28	7/29	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	8.00	8.00							16.00	17.60	281.60
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon	8.00	8.00							16.00	7.70	123.20
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											404.80
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor	3.00	5.00							8.00	12.50	100.00
TOTAL EQUIPMENT											100.00
Materials										**Unit Price**	**$**
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)	6.00	12.00							18.00	2.45	44.10
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											44.10
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								548.90

WORKSHEET
Restoration of Meyer Lot (Maggie Mae O'Leary marker only)
Section C, Lot 008 W 1/2 and SE 13 x 10

August 3, 2005 (complete except for cleaning and grass)

Employee	8/3	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	2.00								2.00	17.60	35.20
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon	2.00								2.00	7.70	15.40
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											50.60
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor	1.00								1.00	10.00	10.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											10.00
Materials										**Unit Price**	**$**
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)	2.00								2.00	2.45	4.90
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											4.90
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								65.50

WORKSHEET
Restoration of Downey Lot
Section C, Lot 250

August 3, 2005

Employee	8/3	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	3.00								3.00	17.60	52.80
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon	3.00								3.00	7.70	23.10
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											75.90
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor	2.00								2.00	10.00	20.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											20.00
Materials										**Unit Price**	**$**
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)	10.00								10.00	2.45	24.50
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											24.50
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								120.40

WORKSHEET
Restoration of Jordan Lot
Section C, Lot 093 S 1/2

August 3, 2005

Employee	8/3	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	3.00								3.00	17.60	52.80
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon	3.00								3.00	7.70	23.10
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											75.90
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor	2.00								2.00	10.00	20.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											20.00
Materials										**Unit Price**	**$**
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)	10.00								10.00	2.45	24.50
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											24.50
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								120.40

WORKSHEET
Restoration of Garey Lot
Section C, Lot 020

August 5, 2005

Employee	8/5	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	8.00								8.00	17.60	140.80
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon	8.00								8.00	7.70	61.60
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											202.40
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor	3.00								3.00	10.00	30.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											30.00
Materials										**Unit Price**	**$**
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)	18.00								18.00	2.45	44.10
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											44.10
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								276.50

WORKSHEET
Restoration of Hutchins Lot
Section C, Lot 085 E 1/2

September 6-7, 2005

Employee	9/6	9/7	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	5.00							9.00	7.70	69.30
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											210.10
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor		2.00							2.00	12.50	25.00
TOTAL EQUIPMENT											25.00
Materials										**Unit Price**	**$**
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)		20.00							20.00	2.45	49.00
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											49.00
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								284.10

WORKSHEET
Restoration of Hamblen Lot (repair of cross only)
Section G, Lot 006 (400 s.f.)

April 12, 2005

Employee	4/12	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario									0.00	17.60	0.00
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff	1.00								1.00	17.60	17.60
TOTAL LABOR											17.60
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))	1.00								1.00	8.50	8.50
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)									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											8.50
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								26.10

WORKSHEET
Restoration of E. F. Gray Lot
Section E, Lot 133 NW 1/2

April 13 through 18, 2005

Employee	4/13	4/15	4/18	?	?	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	8.00	4.50	3.00	2.00					17.50	17.60	308.00
Aguilar, Teofilo	8.00	4.50	3.00	2.00					17.50	7.70	134.75
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff					2.00				2.00	17.60	35.20
TOTAL LABOR											477.95
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor		2.00							2.00	10.00	20.00
Mixer									0.00	7.50	0.00
Pressure Washer				2.00					2.00	10.00	20.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											40.00
Materials										**Unit Price**	**$**
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)	15.00	12.00	6.00						33.00	2.45	80.85
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.)					400.00				400.00	0.31	124.00
Soil - Azalea/camellia (yard)									0.00	24.70	0.00
Soil - Top with compost (yard)		0.50							0.50	16.58	8.29
TOTAL MATERIALS											213.14
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								731.09

WORKSHEET
Restoration of Scheultz Lot
Section E, Lot 095

October 4 through November 30, 2005

Employee	10/4	11/29	11/30	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	4.00	5.00	8.00						17.00	17.60	299.20
Aguilar, Teofilo		5.00	8.00						13.00	7.70	100.10
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael	4.00								4.00	7.70	30.80
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											430.10
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor			6.00						6.00	12.50	75.00
TOTAL EQUIPMENT											75.00
Materials										**Unit Price**	**$**
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)	2.00	23.00							25.00	2.45	61.25
Ready-mixed mortar (80# bag)			2.00						2.00	3.49	6.98
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											68.23
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								573.33

WORKSHEET
Restoration of Connell Lot
Section E, Lot 002

October 5, 2005 (cross complete; defer cleaning and grass until entire lot is restored)

Employee	10/5	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	1.00								1.00	17.60	17.60
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael	1.00								1.00	7.70	7.70
TOTAL LABOR											25.30
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)	1.00								1.00	2.45	2.45
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											2.45
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								27.75

WORKSHEET
Restoration of Lobdell Lot
Section E, Lot 067

October 6 through October 20, 2005

Employee	10/6	10/20	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	2.00	8.00							10.00	17.60	176.00
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael	2.00	8.00							10.00	7.70	77.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											253.00
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor		2.00							2.00	10.00	20.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor	0.50								0.50	12.50	6.25
TOTAL EQUIPMENT											26.25
Materials										**Unit Price**	**$**
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)	8.00	16.00							24.00	2.45	58.80
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											58.80
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								338.05

WORKSHEET
Restoration of Wettermark Lot
Section West Avenue, Lot 253

April 18, 2005 (investigation only; restoration deferred)

Employee	4/18	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	2.00								2.00	17.60	35.20
Aguilar, Teofilo	2.00								2.00	7.70	15.40
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											50.60
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)									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											0.00
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								50.60

WORKSHEET
Restoration of Wilson Lot
Section West Avenue, Lot 322 SW 1/4

April 20, 2005

Employee	4/20	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	2.00								2.00	17.60	35.20
Aguilar, Teofilo	2.00								2.00	7.70	15.40
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											50.60
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor	1.50								1.50	10.00	15.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											15.00
Materials										**Unit Price**	**$**
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)	3.00								3.00	2.45	7.35
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											7.35
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								72.95

WORKSHEET
Restoration of Weber Lot (Dietz marker only)
Section West Avenue, Lot 322 NW 1/4

April 20, 2005

Employee	4/20	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	0.50								0.50	17.60	8.80
Aguilar, Teofilo	0.50								0.50	7.70	3.85
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											12.65
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)	0.50								0.50	2.45	1.23
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											1.23
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								13.88

WORKSHEET
Restoration of Behrens Monument on Fitzpatrick Lot
Section West Avenue, Lot 328 N 1/2

April 20, 2005 (complete except for cleaning and grass)

Employee	4/20	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	2.00								2.00	17.60	35.20
Aguilar, Teofilo	2.00								2.00	7.70	15.40
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											50.60
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor	2.00								2.00	10.00	20.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											20.00
Materials										**Unit Price**	**$**
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)	2.00								2.00	2.45	4.90
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											4.90
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								75.50

WORKSHEET
Restoration of Harlow Monument
Section West Avenue, Lot 322 NE 1/4

April 20, 2005 (complete except for cleaning)

Employee	4/20	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	2.00								2.00	17.60	35.20
Aguilar, Teofilo	2.00								2.00	7.70	15.40
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											50.60
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor	2.00								2.00	10.00	20.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											20.00
Materials										**Unit Price**	**$**
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)	2.00								2.00	2.45	4.90
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											4.90
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								75.50

WORKSHEET
Restoration of Dunlay-Repsdorph Lot
Section WA, Lot 277

April 21 through May 4, 2005

Employee	4/21	4/22	4/25	4/26	4/27	4/28	4/29	5/2	5/3	5/4	Sub.
Rodriguez, Mario	8.00	8.00	8.00	8.00	8.00	8.00	8.00	3.00	2.00	3.00	64.00
Aguilar, Teofilo	8.00	8.00	8.00	8.00	8.00	8.00	8.00	3.00	2.00	3.00	64.00
Estrada, Ramon											0.00
Ramos, Ishmael											0.00
Ambrus, Jeff											0.00
TOTAL LABOR											
Equipment											
Air Compressor											
Green Tractor			4.00	4.00	5.00	5.00	4.00	4.00			26.00
Mixer											
Pressure Washer											
Yellow Tractor											
TOTAL EQUIPMENT											
Materials											
Brick - Common (each)									80.00		80.00
Brick - Cedar Bayou (each)											
Brick - St. Joe (each)											
Epoxy (70 grams (1 monument))											
Epoxy (250 grams (3 monuments))											
Mulch - Hardwood bark (yard)											
Ready-mixed concrete (80# bag)			4.00	58.00	12.00	15.00	10.00	8.00			107.00
Ready-mixed mortar (80# bag)									6.00	3.00	9.00
Rebar -20' ½-inch (piece)			12.00								12.00
Sand - Cushion bank (yard)											
Sand - Screened bank (yard)											
Setting Compound (1 gallon)											
Sod - Palmetto (s.f.)											
Sod - St. Augustine (s.f.)											
Soil - Azalea/camellia (yard)											
Soil - Top with compost (yard)											
TOTAL MATERIALS											

Continued on Sheet 2

WORKSHEET
Restoration of Dunlay-Repsdorph Lot (continued)
Section WA, Lot 277

April 21 through May 4, 2005

Employee	Forwar	?	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	64.00							64.00	17.60	1,126.40
Aguilar, Teofilo	64.00							64.00	7.70	492.80
Estrada, Ramon								0.00	7.70	0.00
Ramos, Ishmael								0.00	7.70	0.00
Ambrus, Jeff		4.00						4.00	17.60	70.40
TOTAL LABOR										1,689.60
Equipment									**Hourly Rate**	**$**
Air Compressor								0.00	5.90	0.00
Green Tractor	26.00							26.00	10.00	260.00
Mixer								0.00	7.50	0.00
Pressure Washer								0.00	10.00	0.00
Yellow Tractor								0.00	12.50	0.00
TOTAL EQUIPMENT										260.00
Materials									**Unit Price**	**$**
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)	107.00							107.00	2.45	262.15
Ready-mixed mortar (80# bag)	9.00							9.00	3.49	31.41
Rebar -20' ½-inch (piece)	12.00							12.00	4.15	49.80
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.)		400.00						400.00	0.31	124.00
Soil - Azalea/camellia (yard)								0.00	24.70	0.00
Soil - Top with compost (yard)								0.00	16.58	0.00
TOTAL MATERIALS										467.36
		TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								2,416.96

WORKSHEET
Restoration of Adair Lot
Section West Avenue, Lot 341 (500 s.f.)

May 4 through May 11, 2005

Employee	5/4	5/5	5/9	5/10	5/11	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	3.00	8.00	8.00	8.00	8.00				35.00	17.60	616.00
Aguilar, Teofilo	3.00	8.00	8.00	8.00	8.00				35.00	7.70	269.50
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											885.50
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor	2.00	3.00	3.00						8.00	10.00	80.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor					2.00				2.00	12.50	25.00
TOTAL EQUIPMENT											105.00
Materials										**Unit Price**	**$**
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)		12.00	4.00	4.00	6.00				26.00	2.45	63.70
Ready-mixed mortar (80# bag)			4.00						4.00	3.49	13.96
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											77.66
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								1,068.16

WORKSHEET
Restoration of Hennessy Lot
Section West Avenue, Lot 342 SW 1/4

May 12, 2005

Employee	5/12	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	8.00								8.00	17.60	140.80
Aguilar, Teofilo	8.00								8.00	7.70	61.60
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											202.40
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor	3.00								3.00	10.00	30.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											30.00
Materials										**Unit Price**	**$**
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)	8.00								8.00	2.45	19.60
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											19.60
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								252.00

WORKSHEET
Restoration of Scholibo Lot
Section WA, Lot 257

November 8 through November 21, 2005 (complete except for one epoxy and grass)

Employee	11/8	11/9	11/10	11/14	11/15	11/16	11/17	11/18	11/21	Sub.
Rodriguez, Mario	8.00	8.00	8.00	8.00	8.00	8.00	8.00	5.00	8.00	69.00
Aguilar, Teofilo										0.00
Estrada, Ramon										0.00
Ramos, Ishmael	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	72.00
Ambrus, Jeff										0.00
TOTAL LABOR										
Equipment										
Air Compressor										0.00
Green Tractor										0.00
Mixer			8.00							8.00
Pressure Washer										0.00
Yellow Tractor				8.00	5.00		2.00			15.00
TOTAL EQUIPMENT										
Materials										
Brick - Common (each)									40.00	40.00
Brick - Cedar Bayou (each)										0.00
Brick - St. Joe (each)										0.00
Epoxy (70 grams (1 monument))										0.00
Epoxy (250 grams (3 monuments))										0.00
Mulch - Hardwood bark (yard)										0.00
Ready-mixed concrete (80# bag)			156.00	12.00	10.00	12.00	18.00	14.00		222.00
Ready-mixed mortar (80# bag)									5.00	5.00
Rebar -20' ½-inch (piece)			16.00							16.00
Sand - Cushion bank (yard)										0.00
Sand - Screened bank (yard)										0.00
Setting Compound (1 gallon)										0.00
Sod - Palmetto (s.f.)										0.00
Sod - St. Augustine (s.f.)										0.00
Soil - Azalea/camellia (yard)										0.00
Soil - Top with compost (yard)										0.00
TOTAL MATERIALS										

Continued on Sheet 2

WORKSHEET
Restoration of Scholibo Lot (continued)
Section WA, Lot 257

November 8 through November 21, 2005 (complete except for one epoxy and grass)

Employee	Forward	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	69.00							69.00	17.60	1,214.40
Aguilar, Teofilo	0.00							0.00	7.70	0.00
Estrada, Ramon	0.00							0.00	7.70	0.00
Ramos, Ishmael	72.00							72.00	7.70	554.40
Ambrus, Jeff	0.00							0.00	17.60	0.00
TOTAL LABOR										1,768.80
Equipment									**Hourly Rate**	**$**
Air Compressor	0.00							0.00	5.90	0.00
Green Tractor	0.00							0.00	10.00	0.00
Mixer	8.00							8.00	7.50	60.00
Pressure Washer	0.00							0.00	10.00	0.00
Yellow Tractor	15.00							15.00	12.50	187.50
TOTAL EQUIPMENT										247.50
Materials									**Unit Price**	**$**
Brick - Common (each)	40.00							40.00	0.65	26.00
Brick - Cedar Bayou (each)	0.00							0.00	1.40	0.00
Brick - St. Joe (each)	0.00							0.00	1.48	0.00
Epoxy (70 grams (1 monument))	0.00							0.00	8.50	0.00
Epoxy (250 grams (3 monuments))	0.00							0.00	18.00	0.00
Mulch - Hardwood bark (yard)	0.00							0.00	16.58	0.00
Ready-mixed concrete (80# bag)	222.00							222.00	2.45	543.90
Ready-mixed mortar (80# bag)	5.00							5.00	3.49	17.45
Rebar -20' ½-inch (piece)	16.00							16.00	4.15	66.40
Sand - Cushion bank (yard)	0.00							0.00	13.58	0.00
Sand - Screened bank (yard)	0.00							0.00	13.58	0.00
Setting Compound (1 gallon)	0.00							0.00	17.00	0.00
Sod - Palmetto (s.f.)	0.00							0.00	0.38	0.00
Sod - St. Augustine (s.f.)	0.00							0.00	0.31	0.00
Soil - Azalea/camellia (yard)	0.00							0.00	24.70	0.00
Soil - Top with compost (yard)	0.00							0.00	16.58	0.00
TOTAL MATERIALS										653.75
		TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								2,670.05

WORKSHEET
Restoration of Felton Lot
Section D, Lot 166 (294 s.f.)

May 2 through May 4, 2005

Employee	5/2	5/3	5/4	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	5.00	6.00	2.00						13.00	17.60	228.80
Aguilar, Teofilo	5.00	6.00	2.00						13.00	7.70	100.10
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											328.90
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor	1.00	2.00							3.00	12.50	37.50
TOTAL EQUIPMENT											37.50
Materials										**Unit Price**	**$**
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))			1.00						1.00	8.50	8.50
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							24.00	2.45	58.80
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											67.30
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								433.70

WORKSHEET
Restoration of Mabie Lot
Section D, Lot 164 NE 1/4

May 27, 2005

Employee	5/27	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	8.00								8.00	17.60	140.80
Aguilar, Teofilo	8.00								8.00	7.70	61.60
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff	0.30								0.30	17.60	5.28
TOTAL LABOR											207.68
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer	1.00								1.00	10.00	10.00
Yellow Tractor	12.50								12.50	12.50	156.25
TOTAL EQUIPMENT											166.25
Materials										**Unit Price**	**$**
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.)	2.00								2.00	0.31	0.62
Soil - Azalea/camellia (yard)									0.00	24.70	0.00
Soil - Top with compost (yard)									0.00	16.58	0.00
TOTAL MATERIALS											30.02
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								403.95

WORKSHEET
Restoration of Koehl Lot
Section D, Lot 162 W 1/2

May 31 through June __, 2005

Employee	5/31	?	?	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	5.00	1.00							6.00	17.60	105.60
Aguilar, Teofilo	5.00	1.00							6.00	7.70	46.20
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff			0.40						0.40	17.60	7.04
TOTAL LABOR											158.84
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer		1.00							1.00	10.00	10.00
Yellow Tractor	3.00								3.00	12.50	37.50
TOTAL EQUIPMENT											47.50
Materials										**Unit Price**	**$**
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)	11.00								11.00	2.45	26.95
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.)			3.00						3.00	0.31	0.93
Soil - Azalea/camellia (yard)									0.00	24.70	0.00
Soil - Top with compost (yard)									0.00	16.58	0.00
TOTAL MATERIALS											27.88
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								234.22

WORKSHEET
Restoration of Conroe Lot
Section D, Lot 125 (400 sf)

June 7 through June 10, 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	All	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	4.84								4.84	17.60	85.18
Aguilar, Teofilo	4.84								4.84	7.70	37.27
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											122.45
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor	3.24								3.24	12.50	40.50
TOTAL EQUIPMENT											40.50
Materials										**Unit Price**	**$**
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)	9.28								9.28	2.45	22.74
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											22.74
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								185.69

WORKSHEET
Restoration of Goodhue Lot
Section D, Lot 168 (200 sf)

June 7 through June 10, 2005

Mario's report for this project was consolidated with seven others he worked on at the same time and then approportionated among them.

Employee	All	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	3.88								3.88	17.60	68.29
Aguilar, Teofilo	3.88								3.88	7.70	29.88
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											98.16
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor	2.68								2.68	12.50	33.50
TOTAL EQUIPMENT											33.50
Materials										**Unit Price**	**$**
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)	6.96								6.96	2.45	17.05
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											17.05
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								148.72

WORKSHEET
Restoration of White Lot
Section D, Lot 151

June 7 through 28, 2005

Mario's reports for June 8 through June 10 for this project was consolidated with seven others he worked on at the same time and then apportioned among them.

Employee	6/7	6/8-10	6/28	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	3.00	3.84	1.00					7.84	17.60	137.98
Aguilar, Teofilo	3.00	3.84	1.00					7.84	7.70	60.37
Estrada, Ramon								0.00	7.70	0.00
Ramos, Ishmael								0.00	7.70	0.00
Ambrus, Jeff								0.00	17.50	0.00
TOTAL LABOR										198.35
Equipment									**Hourly Rate**	**$**
Air Compressor								0.00	5.90	0.00
Green Tractor								0.00	10.00	0.00
Mixer								0.00	7.50	0.00
Pressure Washer								0.00	10.00	0.00
Yellow Tractor	3.00	2.24	0.50					5.74	12.50	71.75
TOTAL EQUIPMENT										71.75
Materials									**Unit Price**	**$**
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)		9.28						9.28	2.45	22.74
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)			0.05					0.05	17.00	0.85
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										23.59
		TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								293.69

WORKSHEET
Restoration of Thomas Lot
Section D, Lot 150 W 1/2

June 8 through June 10, 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	All	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	3.12								3.12	17.60	54.91
Aguilar, Teofilo	3.12								3.12	7.70	24.02
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											78.94
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer	0.75								0.75	10.00	7.50
Yellow Tractor	1.82								1.82	12.50	22.75
TOTAL EQUIPMENT											30.25
Materials										**Unit Price**	**$**
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)	7.54								7.54	2.45	18.47
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											18.47
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								127.66

WORKSHEET
Restoration of Vaughan Lot
Section D, Lot 165 NE 1/4

June 8 through June 10, 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	All	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	3.12								3.12	17.60	54.91
Aguilar, Teofilo	3.12								3.12	7.70	24.02
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											78.94
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer	0.75								0.75	10.00	7.50
Yellow Tractor	1.82								1.82	12.50	22.75
TOTAL EQUIPMENT											30.25
Materials										**Unit Price**	**$**
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)	7.54								7.54	2.45	18.47
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											18.47
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								127.66

WORKSHEET
Restoration of Sedgwick Lot
Section D, Lot 123 Ctr N 1/4

June 8 through June 10, 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	All	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	1.20								1.20	17.60	21.12
Aguilar, Teofilo	1.20								1.20	7.70	9.24
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											30.36
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor	0.70								0.70	12.50	8.75
TOTAL EQUIPMENT											8.75
Materials										**Unit Price**	**$**
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)	2.90								2.90	2.45	7.11
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											7.11
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								46.22

WORKSHEET
Restoration of Mayer Lot
Section D, Lot 123 S Ctr 1/4

June 8 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	All	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	4.88								4.88	17.60	85.89
Aguilar, Teofilo	4.88								4.88	7.70	37.58
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											123.46
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor	1.68								1.68	12.50	21.00
TOTAL EQUIPMENT											21.00
Materials										**Unit Price**	**$**
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)	10.96								10.96	2.45	26.85
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											26.85
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								171.32

WORKSHEET
Restoration of Meyer Lot
Section D, Lot 150 E 1/2

June 8 through October 19, 2005

Report for June 8 through 10 is an allocation (13%) of time, equipment and materials for work on eight lots.

Employee	6/8-10	8/3	10/17	10/18	10/19	Date	Date	Total	Cost	$
Rodriguez, Mario	3.12	2.00	5.00	5.00	8.00			23.12	17.60	406.91
Aguilar, Teofilo	3.12							3.12	7.70	24.02
Estrada, Ramon		2.00						2.00	7.70	15.40
Ramos, Ishmael			5.00	5.00	8.00			18.00	7.70	138.60
Ambrus, Jeff								0.00	17.50	0.00
TOTAL LABOR										584.94
Equipment									**Hourly Rate**	**$**
Air Compressor								0.00	5.90	0.00
Green Tractor		1.00						1.00	10.00	10.00
Mixer	1.82							1.82	7.50	13.65
Pressure Washer								0.00	10.00	0.00
Yellow Tractor								0.00	12.50	0.00
TOTAL EQUIPMENT										23.65
Materials									**Unit Price**	**$**
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)	7.54	2.00	20.00	18.00	23.00			70.54	2.45	172.82
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										172.82
		TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								781.41

WORKSHEET
Restoration of Frank Lot
Section D, Lot 132 E 1/2

June 21, 2005

Employee	6/21	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	2.00								2.00	17.60	35.20
Aguilar, Teofilo	2.00								2.00	7.70	15.40
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											50.60
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)	4.00								4.00	2.45	9.80
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											9.80
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								60.40

WORKSHEET
Restoration of Peter Baumann Lot
Section D, Lot 155 E 1/2

June 21, 2005

Employee	6/21	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	4.00								4.00	17.60	70.40
Aguilar, Teofilo	4.00								4.00	7.70	30.80
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											101.20
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)	8.00								8.00	2.45	19.60
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											19.60
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								120.80

WORKSHEET
Restoration of Schultze Lot
Section D, Lot 134 SW 1/4

June 22, 2005

Employee	6/22	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	1.50								1.50	17.60	26.40
Aguilar, Teofilo	1.50								1.50	7.70	11.55
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											37.95
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))	1.00								1.00	8.50	8.50
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)									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											8.50
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								46.45

WORKSHEET
Restoration of Huebner Lot
Section D, Lot 158 SW 1/4

June 22 through June 24, 2005 (complete except for grass)

Employee	6/22	6/23	6/24	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	2.00	4.00	4.00						10.00	17.60	176.00
Aguilar, Teofilo	2.00	4.00	4.00						10.00	7.70	77.00
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											253.00
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor	1.00	2.00							3.00	10.00	30.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											30.00
Materials										**Unit Price**	**$**
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)		6.00	16.00						22.00	2.45	53.90
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											53.90
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								336.90

WORKSHEET
Restoration of Bryan Lot
Section D, Lot 134 NW 1-4

June 22 through June 24, 2005

Mario's report for this project was consolidated with three others he worked on at the same time and then apportioned among them. See timesheets in project file.

Employee	All	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	8.00								8.00	17.60	140.80
Aguilar, Teofilo	8.00								8.00	7.70	61.60
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											202.40
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor	3.50								3.50	10.00	35.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											35.00
Materials										**Unit Price**	**$**
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)	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)								266.80

WORKSHEET
Restoration of Usener Lot
Section D, Lot 160 W 1/2

June 24, 2005

Employee	6/24	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	0.50								0.50	17.60	8.80
Aguilar, Teofilo	0.50								0.50	7.70	3.85
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											12.65
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)									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)	0.10								0.10	17.00	1.70
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											1.70
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								14.35

WORKSHEET
Restoration of Smith Lot
Section D, Lot 134 E 1/2

June 24, 2005

Employee	6/24	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	1.50								1.50	17.60	26.40
Aguilar, Teofilo	1.50								1.50	7.70	11.55
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											37.95
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor	0.50								0.50	10.00	5.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											5.00
Materials										**Unit Price**	**$**
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)	6.00								6.00	2.45	14.70
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											14.70
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								57.65

WORKSHEET
Restoration of Carson Lot
Section D, Lot 149

June 24, 2005

Employee	6/24	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	1.00								1.00	17.60	17.60
Aguilar, Teofilo	1.00								1.00	7.70	7.70
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											25.30
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))	1.00								1.00	8.50	8.50
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)									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											8.50
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								33.80

WORKSHEET
Restoration of Basye Lot
Section D, Lot 123 N 5 x 10

June 28, 2005

Employee	6/28	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	2.50								2.50	17.60	44.00
Aguilar, Teofilo	2.50								2.50	7.70	19.25
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											63.25
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor	0.30								0.30	12.50	3.75
TOTAL EQUIPMENT											3.75
Materials										**Unit Price**	**$**
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)	4.00								4.00	2.45	9.80
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											9.80
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								76.80

WORKSHEET
Restoration of Byrd Lot
Section D, Lot 133 E 1-2

June 28, 2005

Mario's report for this project was consolidated with three others he worked on at the same time and then apportioned among them. See timesheets in project file.

Employee	6/28	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	4.50								4.50	17.60	79.20
Aguilar, Teofilo	4.50								4.50	7.70	34.65
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											113.85
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor	1.00								1.00	12.50	12.50
TOTAL EQUIPMENT											12.50
Materials										**Unit Price**	**$**
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)								155.75

WORKSHEET
Restoration of Bash Lot
Section D, Lot 116 NW 1/4

June 29, 2005

Employee	6/29	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	4.00								4.00	17.60	70.40
Aguilar, Teofilo	4.00								4.00	7.70	30.80
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											101.20
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)	6.00								6.00	2.45	14.70
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											14.70
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								115.90

WORKSHEET
Restoration of Wheat Lot
Section D, Lot 109 N 1/2

June 29 through July 11, 2005

Employee	6/29	6/30	7/1	7/6	7/11	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	4.00	8.00	8.00	8.00	4.00				32.00	17.60	563.20
Aguilar, Teofilo	4.00	8.00	8.00	8.00	4.00				32.00	7.70	246.40
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											809.60
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor		2.00		2.00					4.00	10.00	40.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											40.00
Materials										**Unit Price**	**$**
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)	6.00	14.00	16.00	20.00	8.00				64.00	2.45	156.80
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											156.80
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								1,006.40

WORKSHEET
Restoration of Dunn (and Hogan) Lot
Section D, Lot 108

July 9-10, 2005 (complete except for cleaning and grass)

Employee	7/9	7/10	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	8.00	8.00							16.00	17.60	281.60
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon	8.00	7.50							15.50	7.70	119.35
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											400.95
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor	6.00	4.00							10.00	12.50	125.00
TOTAL EQUIPMENT											125.00
Materials										**Unit Price**	**$**
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)	22.00	12.00							34.00	2.45	83.30
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											83.30
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								609.25

WORKSHEET
Restoration of Garwood Lot
Section D, Lot 107 E 1-2

July 11 through July 12, 2005

Employee	7/11	7/12	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	4.00	2.00							6.00	17.60	105.60
Aguilar, Teofilo	4.00								4.00	7.70	30.80
Estrada, Ramon		2.00							2.00	7.70	15.40
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											151.80
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)	8.00								8.00	2.45	19.60
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											19.60
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								171.40

WORKSHEET
Restoration of Henderson Lot
Section D, Lot 157 W 1/2

July 12 through July 21, 2005 (complete except for cleaning and grass)

Employee	7/12	7/13	7/14	7/18	7/19	7/20	7/21	Date	Total	Cost	$
Rodriguez, Mario	6.00	5.00	8.00	8.00	8.00	8.00	6.00		49.00	17.60	862.40
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon	6.00	8.00	8.00	8.00	8.00	8.00	6.00		52.00	7.70	400.40
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											1,262.80
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor							3.00		3.00	10.00	30.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											30.00
Materials										**Unit Price**	**$**
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)			20.00	24.00	28.00	25.00	15.00		112.00	2.45	274.40
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											274.40
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								1,567.20

WORKSHEET
Restoration of Borgstedt Lot
Section D, Lot 136 SW 1-4

July 18-19, 2005

Employee	7/18	7/19	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	2.50	2.00							4.50	17.60	79.20
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon	2.50	2.00							4.50	7.70	34.65
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											113.85
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor	1.00	1.00							2.00	10.00	20.00
Mixer									0.00	7.50	0.00
Pressure Washer		0.50							0.50	10.00	5.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											25.00
Materials										**Unit Price**	**$**
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)	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)		0.05							0.05	17.00	0.85
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											30.25
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								169.10

WORKSHEET
Restoration of Himstedt Lot
Section D, Lot 003

September 7, 2005

Employee	9/7	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	4.00								4.00	17.60	70.40
Aguilar, Teofilo	3.00								3.00	7.70	23.10
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											93.50
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor	1.00								1.00	12.50	12.50
TOTAL EQUIPMENT											12.50
Materials										**Unit Price**	**$**
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)	6.00								6.00	2.45	14.70
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											14.70
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								120.70

WORKSHEET
Restoration of Busse Lot
Section D, Lot 161 W 1/2

September 8, 2005 (complete except for cleaning and grass)

Employee	9/8	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	8.00								8.00	17.60	140.80
Aguilar, Teofilo	8.00								8.00	7.70	61.60
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael									0.00	7.70	0.00
TOTAL LABOR											202.40
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor	3.00								3.00	10.00	30.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											30.00
Materials										**Unit Price**	**$**
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)	16.00								16.00	2.45	39.20
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											39.20
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								271.60

WORKSHEET
Restoration of Sedgwick Lot
Section D, Lot 153 NW 1/4

September 13 and 15, 2005 (complete except for cleaning and grass)

Employee	9/13	9/15	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	8.00	8.00							16.00	17.60	281.60
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon	8.00	8.00							16.00	7.70	123.20
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.60	0.00
TOTAL LABOR											404.80
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor	2.00	3.00							5.00	10.00	50.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											50.00
Materials										**Unit Price**	**$**
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)	15.00	12.00							27.00	2.45	66.15
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											66.15
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								520.95

WORKSHEET
Restoration of Ludtke Lot
Section D, Lot 101 E 1/2

September 19, 2005 (complete except for grass and cleaning)

Employee	9/19	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	8.00								8.00	17.60	140.80
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon	8.00								8.00	7.70	61.60
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											202.40
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											0.00
Materials										**Unit Price**	**$**
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)	18.00								18.00	2.45	44.10
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											44.10
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								246.50

WORKSHEET
Restoration of Johnson Lot (Clarissa Cochrane marker only)
Section D, Lot 156

September 16, 2005 (complete except for cleaning and grass)

Employee	9/16	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	8.00								8.00	17.60	140.80
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon	8.00								8.00	7.70	61.60
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											202.40
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor	3.00								3.00	10.00	30.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											30.00
Materials										**Unit Price**	**$**
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)	22.00								22.00	2.45	53.90
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											53.90
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								286.30

WORKSHEET
Restoration of Mahoney Lot
Section D, Lot 097 SW 1/4

September 19, 2005

No timesheet; date and amounts estimated

Employee	9/19	Date	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	2.00								2.00	17.60	35.20
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon	2.00								2.00	7.70	15.40
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											50.60
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)	2.00								2.00	2.45	4.90
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											4.90
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								55.50

WORKSHEET
Restoration of Aubertin Lot
Section D, Lot 039 E 1/2

September 20 through September 30, 2005 (complete except for cleaning)

Employee	9/20	9/21	9/29	9/30	?	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	8.00	8.00	3.00	8.00					27.00	17.60	475.20
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon	8.00	8.00	3.00	8.00					27.00	7.70	207.90
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff					2.00				2.00	17.60	35.20
TOTAL LABOR											718.30
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor									0.00	10.00	0.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor	2.00	3.00							5.00	12.50	62.50
TOTAL EQUIPMENT											62.50
Materials										**Unit Price**	**$**
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)	15.00	3.00	8.00	12.00					38.00	2.45	93.10
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.)					200.00				200.00	0.31	62.00
Soil - Azalea/camellia (yard)									0.00	24.70	0.00
Soil - Top with compost (yard)									0.00	16.58	0.00
TOTAL MATERIALS											155.10
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								935.90

WORKSHEET
Restoration of Holtkamp Lot
Section D, Lot 155 W 1-2

September 30 through October 1, 2005 (complete except for cleaning and grass)

Employee	9/30	10/1	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	2.00	2.00							4.00	17.60	70.40
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon	2.00	2.00							4.00	7.70	30.80
Ramos, Ishmael									0.00	7.70	0.00
Ambrus, Jeff									0.00	17.50	0.00
TOTAL LABOR											101.20
Equipment										**Hourly Rate**	**$**
Air Compressor									0.00	5.90	0.00
Green Tractor	1.00	1.00							2.00	10.00	20.00
Mixer									0.00	7.50	0.00
Pressure Washer									0.00	10.00	0.00
Yellow Tractor									0.00	12.50	0.00
TOTAL EQUIPMENT											20.00
Materials										**Unit Price**	**$**
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)	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)								150.60

WORKSHEET
Restoration of Bertallot Lot
Section D, Lot 161 E 1/2

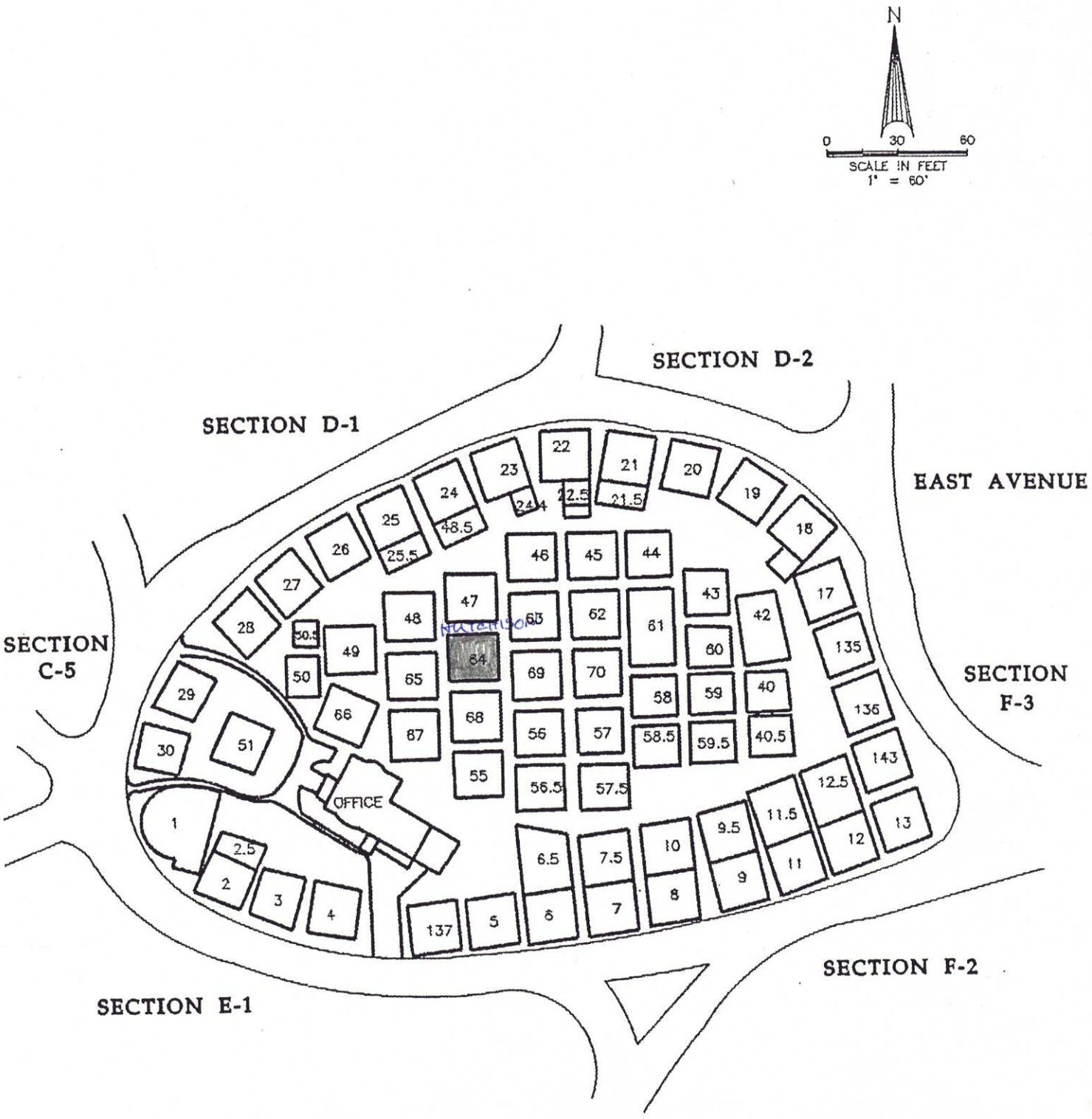
October 6-14, 2005 (complete except for grass and cleaning)

Employee	10/6	10/7	10/10	10/11	10/12	10/13	10/14	Date	Date	Total	Cost	$
Rodriguez, Mario	6.00	8.00	2.50	8.00	8.00	8.00	8.00			48.50	17.60	853.60
Aguilar, Teofilo										0.00	7.70	0.00
Solano, Florencio		8.00		8.00			8.00			24.00	7.70	184.80
Ramos, Ishmael	6.00		2.50		8.00	8.00				24.50	7.70	188.65
TOTAL LABOR												1,227.05
Equipment											**Hourly Rate**	**$**
Air Compressor										0.00	5.90	0.00
Green Tractor					6.00					6.00	10.00	60.00
Mixer										0.00	7.50	0.00
Pressure Washer										0.00	10.00	0.00
Yellow Tractor	2.50	4.00		6.00						12.50	12.50	156.25
TOTAL EQUIPMENT												216.25
Materials											**Unit Price**	**$**
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)				92.00		18.00	14.00			124.00	2.45	303.80
Ready-mixed mortar (80# bag)										0.00	3.49	0.00
Rebar -20' ½-inch (piece)		11.00								11.00	4.15	45.65
Sand - Cushion bank (yard)										0.00	13.58	0.00
Sand - Screened bank (yard)										0.00	13.58	0.00
Setting Compound (1 gallon)					1.00					1.00	17.00	17.00
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												366.45
				TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								1,809.75

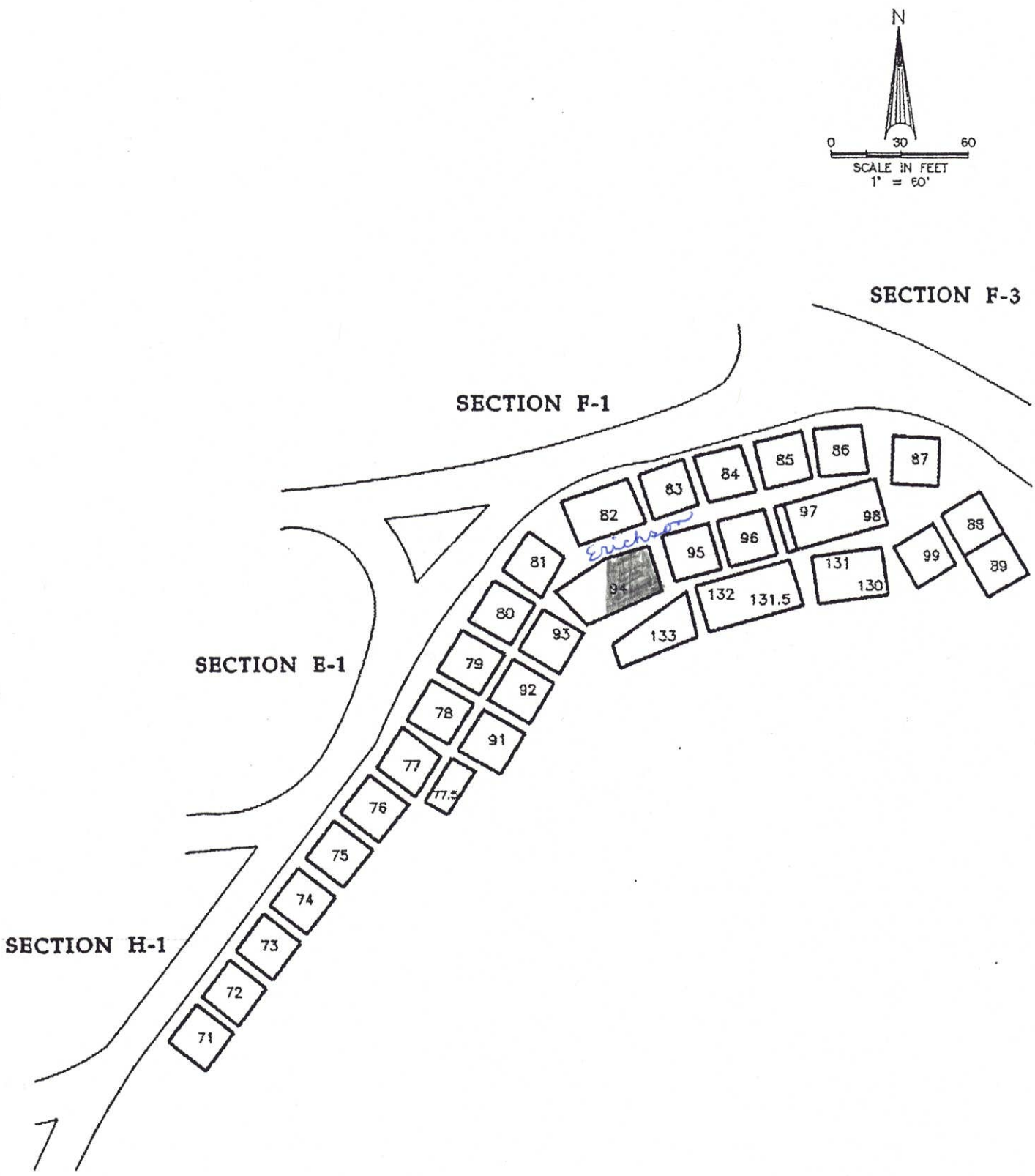
WORKSHEET
Replacement of Loeffler Brick Walk
Section East Avenue, Lot 027

November 23 through 28, 2005

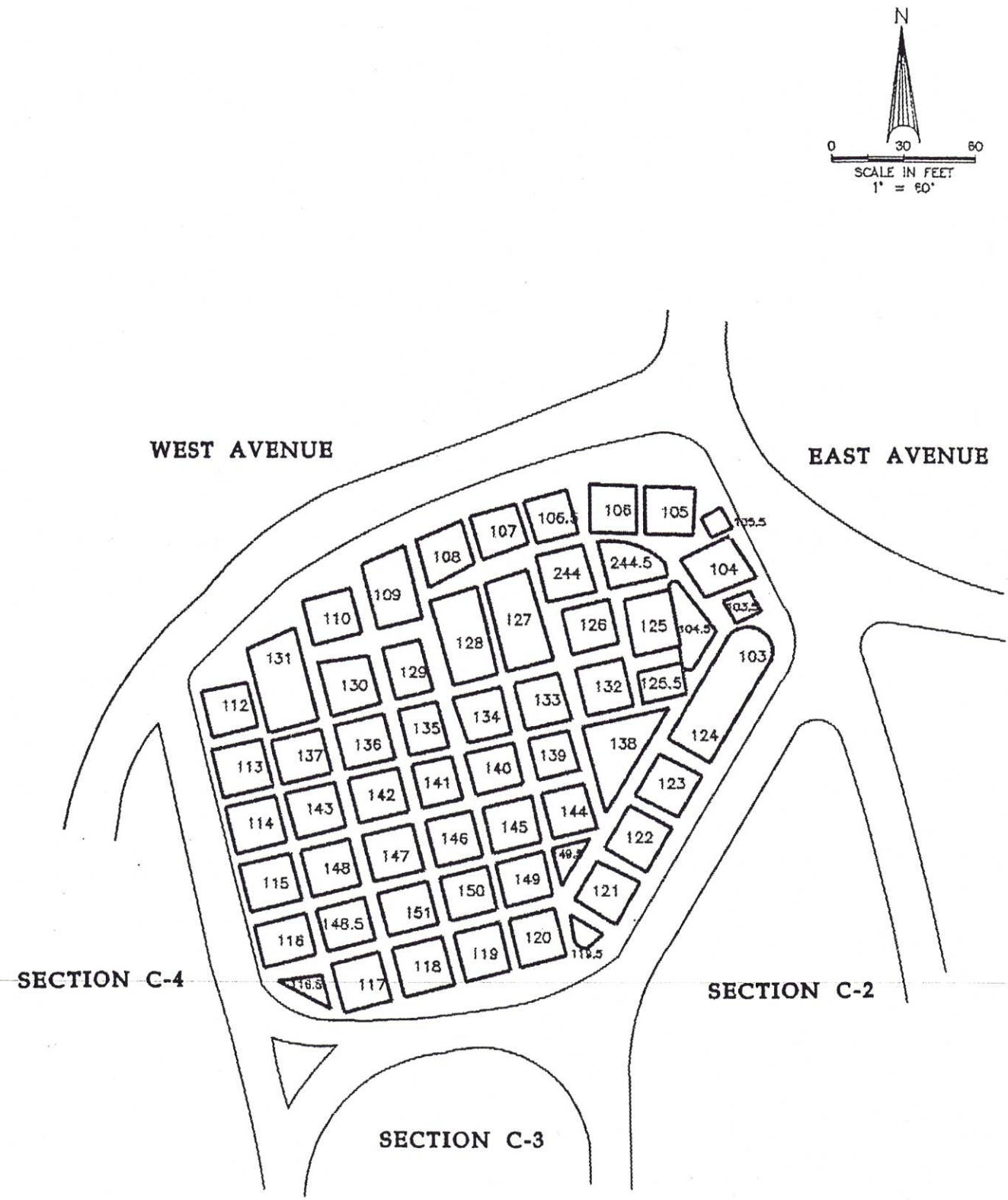
Employee	11/23	11/28	Date	Date	Date	Date	Date	Date	Total	Cost	$
Rodriguez, Mario	8.00	8.00							16.00	17.60	281.60
Aguilar, Teofilo									0.00	7.70	0.00
Estrada, Ramon									0.00	7.70	0.00
Ramos, Ishmael	8.00	8.00							16.00	7.70	123.20
Ambrus, Jeff									0.00	17.60	0.00
TOTAL LABOR											404.80
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)	14.00	14.00							28.00	2.45	68.60
Ready-mixed mortar (80# bag)		4.00							4.00	3.49	13.96
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											82.56
			TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)								487.36


N
0
30
60
SCALE IN FEET
1" = 60'
SECTION D-2
SECTION D-1
EAST AVENUE
SECTION C-5
SECTION F-3
SECTION F-2
SECTION E-1
OFFICE
1
2
2.5
3
4
5
6
6.5
7
7.5
8
9
9.5
10
11
11.5
12
12.5
13
135
136
137
143
17
18
19
20
21
21.5
22
22.5
23
23.5
24
24.5
25
25.5
26
27
28
29
30
40
40.5
42
43
44
45
46
47
48
48.5
49
50
50.5
51
55
56
56.5
57
57.5
58
58.5
59
59.5
60
61
62
63
64
65
66
67
68
69
70

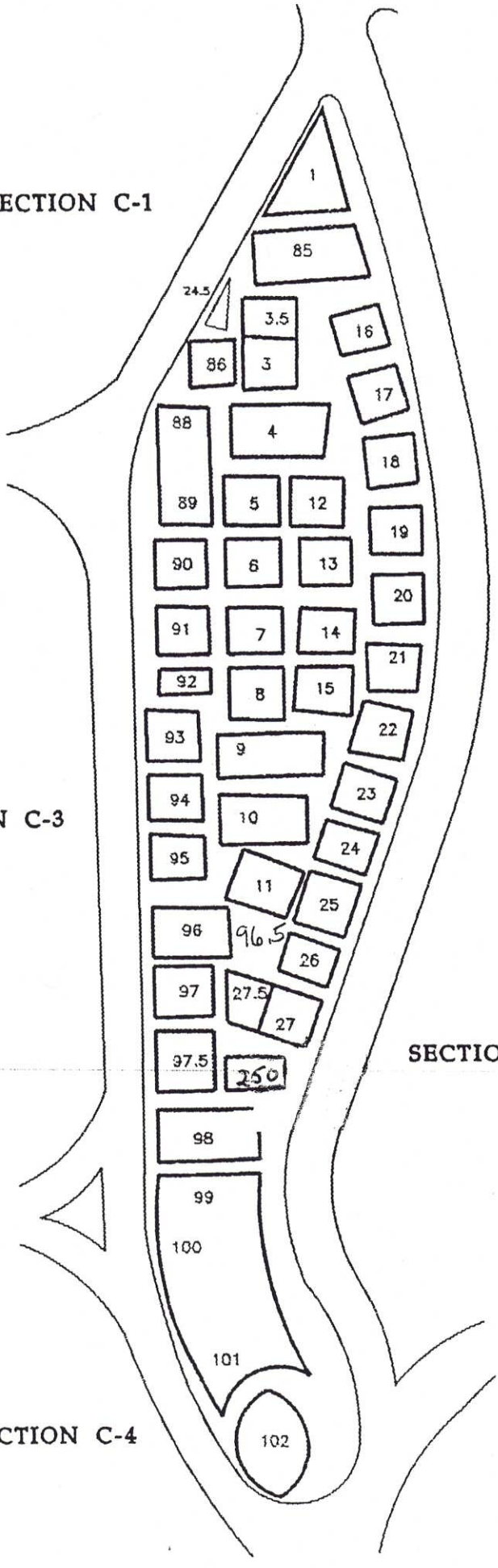
SECTION F-1

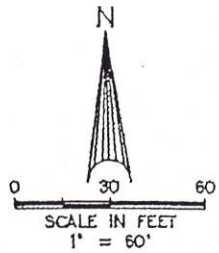

N
0
30
60
SCALE IN FEET
1" = 60'
SECTION F-3
SECTION F-1
SECTION E-1
SECTION H-1
82
83
84
85
86
87
81
Erickson
94
95
96
97
98
88
89
99
131
130
132
131.5
133
80
93
79
92
78
91
77
77.5
76
75
74
73
72
71

SECTION F-2

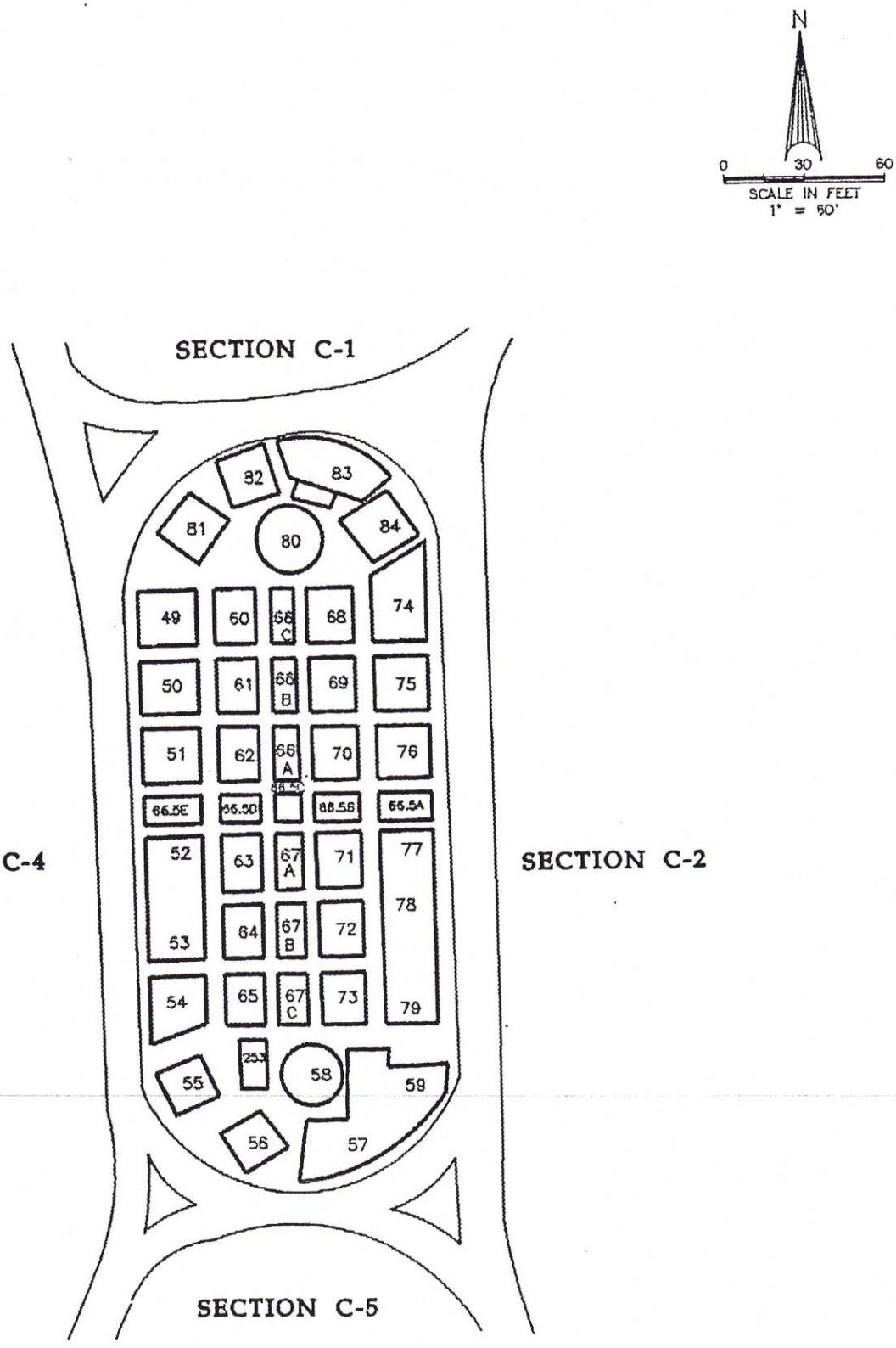

N
0
30
60
SCALE IN FEET
1" = 60'
WEST AVENUE
EAST AVENUE
SECTION C-4
SECTION C-2
SECTION C-3
106.5
106
105
105.5
108
107
244
244.5
104
109
110
103.5
128
127
126
125
104.5
131
103
129
130
132
125.5
112
133
134
135
136
137
138
124
113
139
140
141
142
123
143
114
144
145
146
122
147
148
115
149
150
121
151
148.5
116
120
118
119
117

SECTION C-1

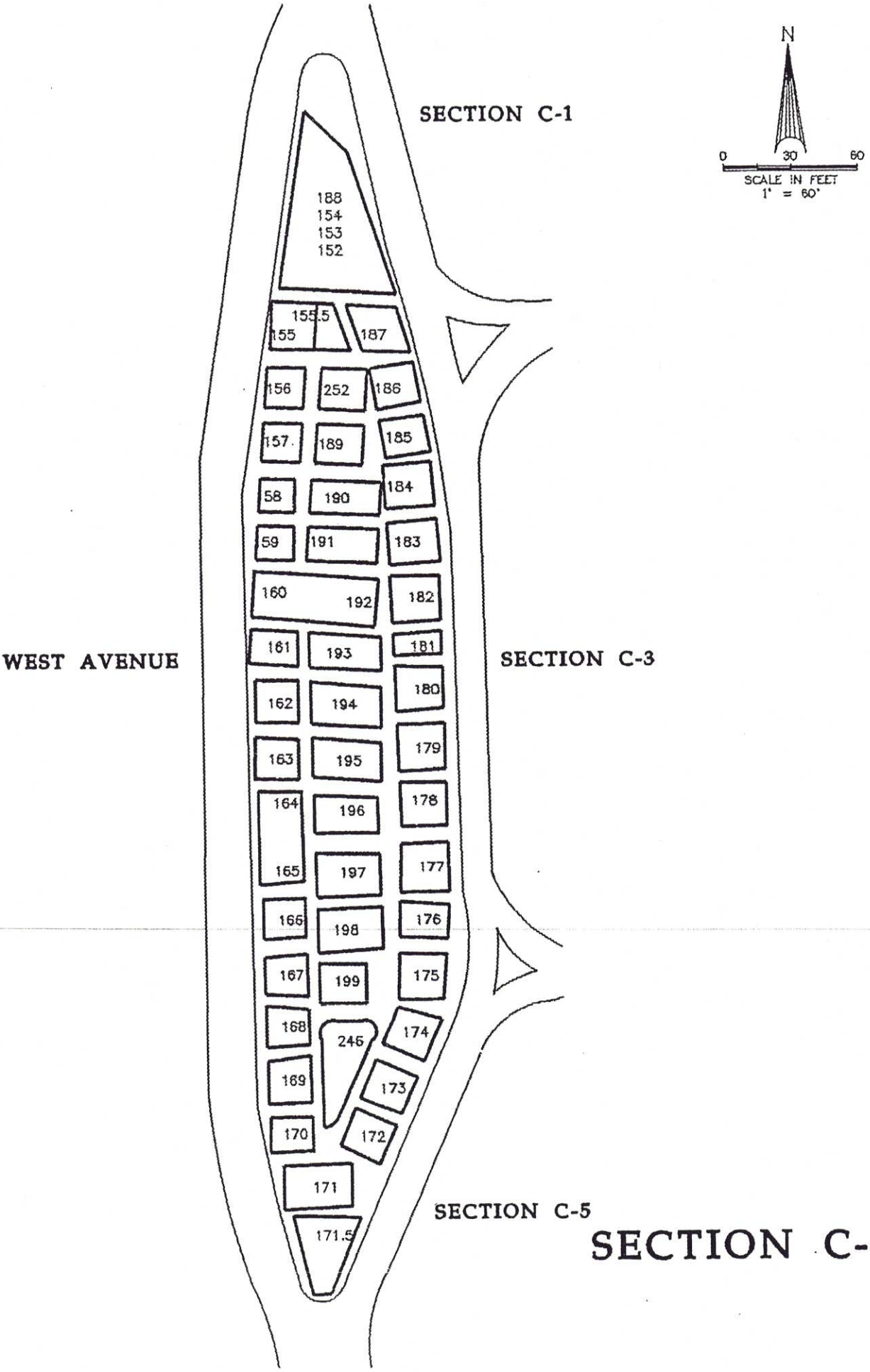

SECTION C-1
SECTION C-3
SECTION C-4
SECTION D-1
1
85
24.5
3.5
16
86
3
17
88
4
18
89
5
12
19
90
6
13
20
91
7
14
21
92
8
15
22
93
9
23
94
10
24
95
11
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96
96.5
26
97
27.5
27
97.5
25.0
98
99
100
101
102

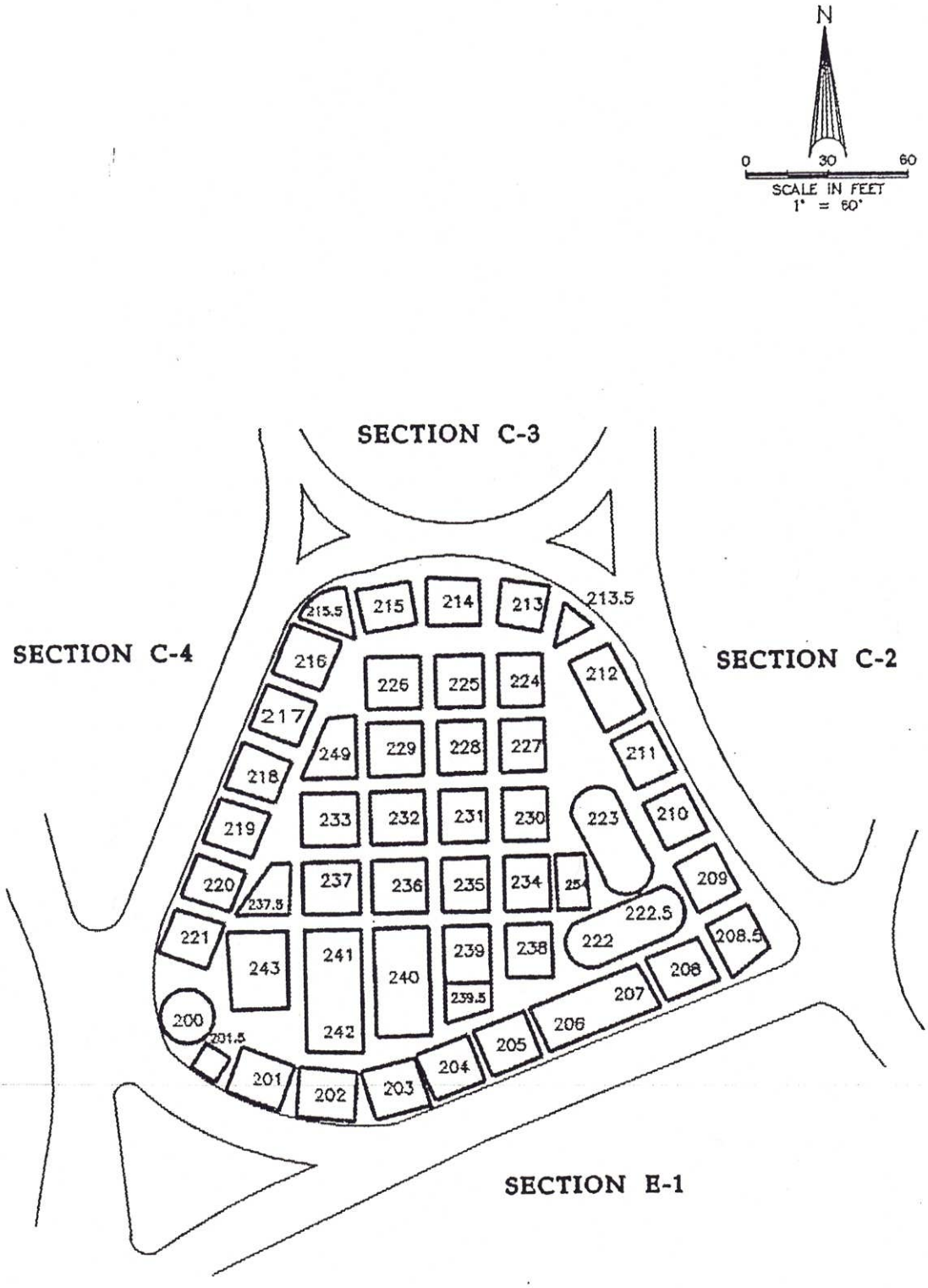

N
0
30
60
SCALE IN FEET
1" = 60'

SECTION C-2

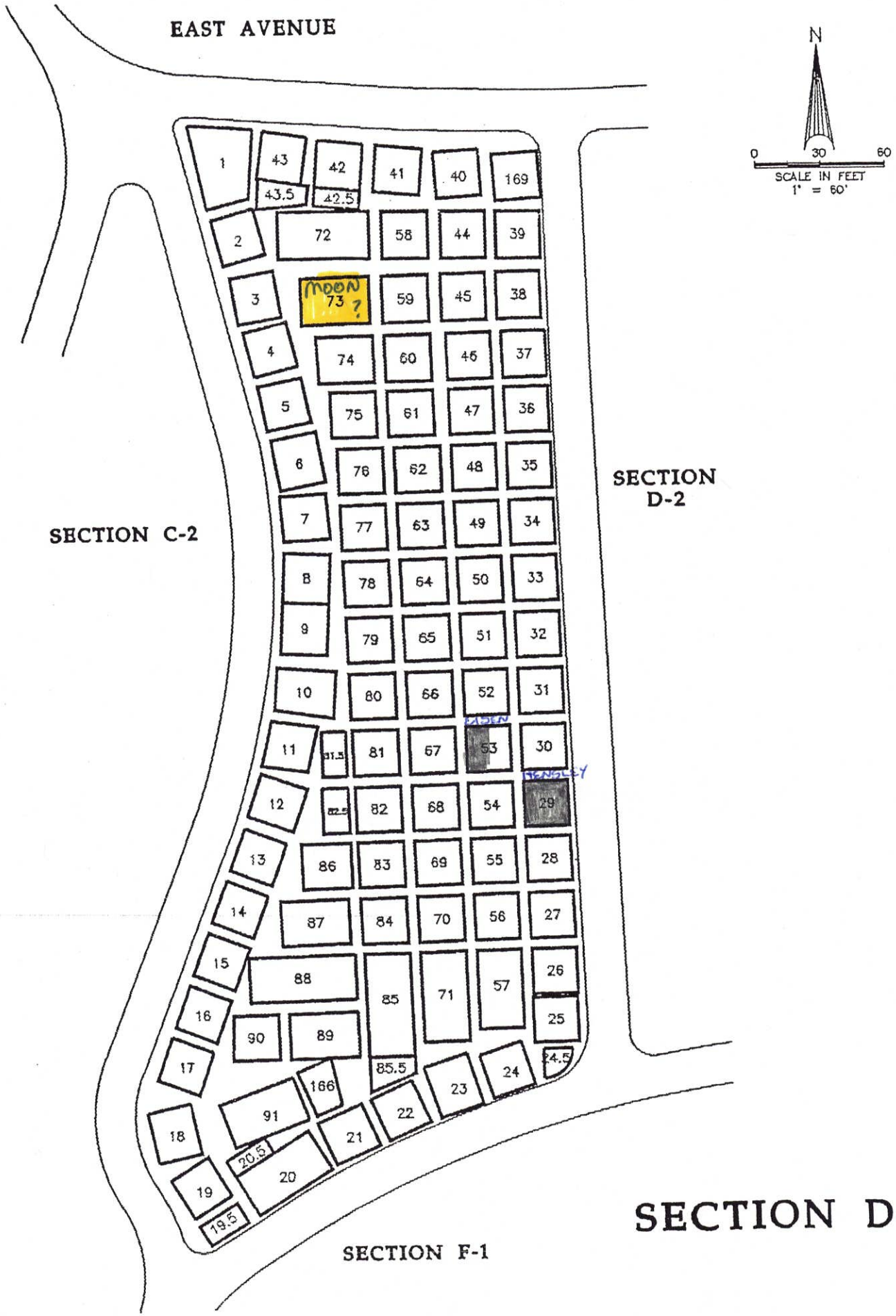

N
0
30
60
SCALE IN FEET
1" = 60'
SECTION C-1
SECTION C-4
SECTION C-2
SECTION C-5
82
83
81
80
84
74
49
50
68
50
61
69
75
51
62
70
76
66.5E
66.5D
66.5G
66.5A
52
53
63
71
77
78
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72
54
65
73
79
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58
59
56
57

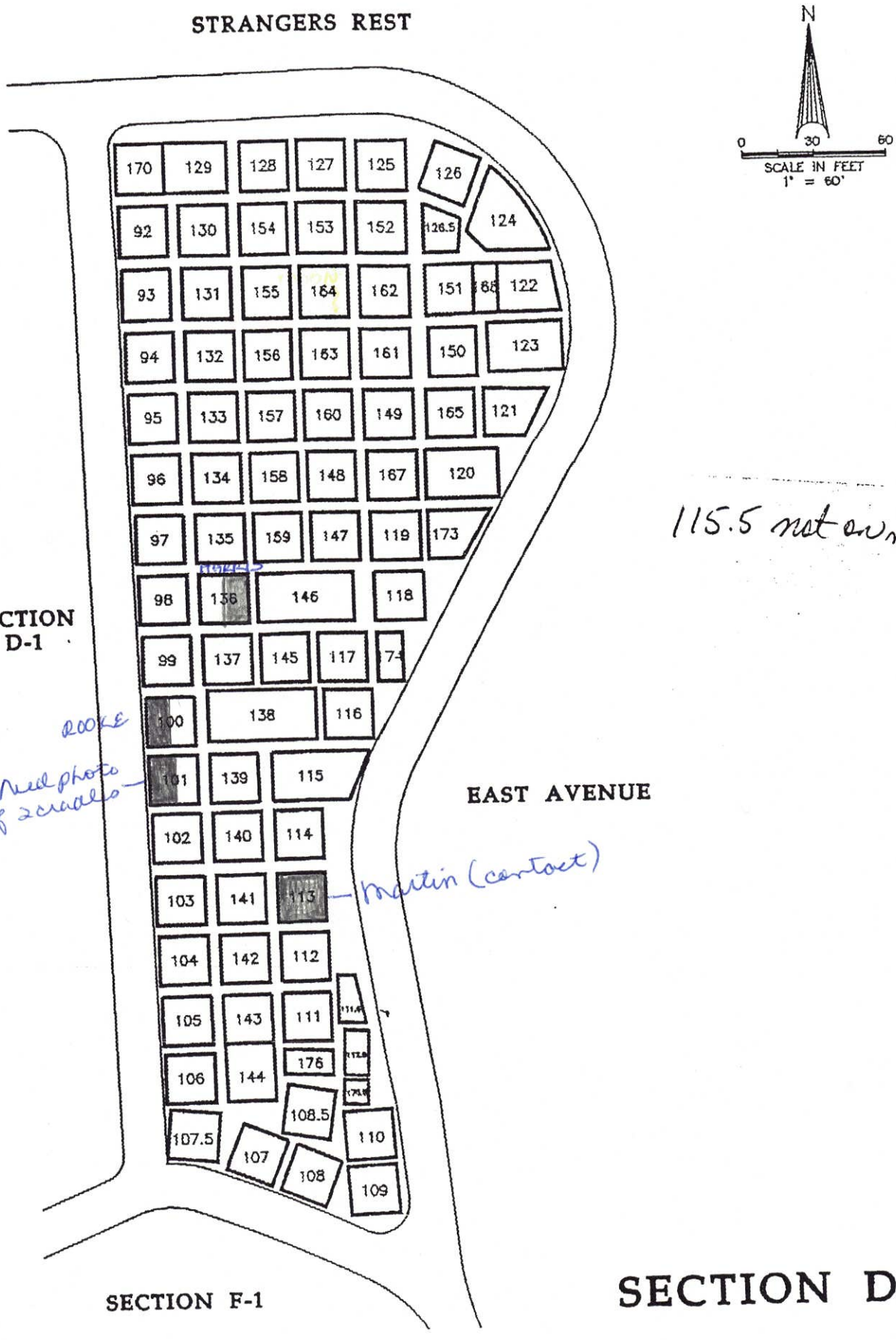
SECTION C-3


N
0
30
60
SCALE IN FEET
1" = 60'
SECTION C-1
188
154
153
152
155.5
155
187
156
252
186
157
189
185
58
190
184
59
191
183
160
192
182
161
193
181
162
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180
163
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179
164
196
178
165
197
177
166
198
176
167
199
175
168
246
174
169
173
170
172
171
171.5
WEST AVENUE
SECTION C-3
SECTION C-5
SECTION C-4


N
0
30
60
SCALE IN FEET
1" = 60'
SECTION C-3
SECTION C-4
SECTION C-2
SECTION E-1
213.5
215.5
215
214
213
216
226
225
224
212
217
249
229
228
227
211
218
233
232
231
230
223
210
219
220
237.5
237
236
235
234
254
209
222.5
221
243
241
240
239
238
222
208.5
208
239.5
207
200
201.5
242
206
205
201
202
203
204

SECTION C-5


EAST AVENUE
N
0 30 60
SCALE IN FEET
1" = 60'
SECTION C-2
SECTION D-2
SECTION F-1
SECTION D-1
MOON
BENSLEY


STRANGERS REST
N
0
30
60
SCALE IN FEET
1" = 60'
170
129
128
127
125
126
92
130
154
153
152
126.5
124
93
131
155
164
162
151
122
94
132
156
163
161
150
123
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133
157
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149
165
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148
167
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173
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136
146
118
99
137
145
117
74
100
138
116
101
139
115
102
140
114
103
141
113
104
142
112
105
143
111
176
106
144
108.5
107.5
107
108
110
109
SECTION D-1
EAST AVENUE
SECTION F-1
115.5 not on map
need photo of 2 cradles
Martin (contact)
SECTION D-2