

**WORKSHEET**  
**Restoration of Peter Baumann Lot**  
**Section D, Lot 155 E1/2**

**June 21, 2005**

| <b>Employee</b>                          | <b>Hours</b>    | <b>Rate</b>        | <b>\$</b> |
|------------------------------------------|-----------------|--------------------|-----------|
| Rodriguez, Mario                         | 4               | 25.00              | 100.00    |
| Aguilar, Teofilo                         | 4               | 15.00              | 60.00     |
| <b>TOTAL LABOR</b>                       |                 |                    | 160.00    |
|                                          |                 |                    |           |
|                                          |                 |                    |           |
| <b>Equipment</b>                         | <b>Hours</b>    | <b>Hourly Rate</b> | <b>\$</b> |
| Air Compressor                           | 0               | 5.90               | 0.00      |
| Green Tractor                            | 0               | 10.00              | 0.00      |
| Mixer                                    | 0               | 7.50               | 0.00      |
| Pressure Washer                          | 0               | 10.00              | 0.00      |
| Yellow Tractor                           | 0               | 12.50              | 0.00      |
| <b>TOTAL EQUIPMENT</b>                   |                 |                    | 0.00      |
|                                          |                 |                    |           |
|                                          |                 |                    |           |
| <b>Materials</b>                         | <b>Quantity</b> | <b>Unit Price</b>  | <b>\$</b> |
| Brick - Common (each)                    | 0               | 0.65               | 0.00      |
| Brick - Cedar Bayou (each)               | 0               | 1.40               | 0.00      |
| Brick - St. Joe (each)                   | 0               | 1.48               | 0.00      |
| Epoxy (70 grams (1 monument))            | 0               | 8.50               | 8.50      |
| Epoxy (250 grams (3 monuments))          | 0               | 18.00              | 18.00     |
| Mulch - Hardwood bark (yard)             | 0               | 16.58              | 0.00      |
| Ready-mixed concrete (80# bag)           | 8               | 2.45               | 19.60     |
| Ready-mixed mortar (80# bag)             | 0               | 3.49               | 0.00      |
| Rebar -20' ½-inch (piece)                | 0               | 4.15               | 0.00      |
| Sand - Cushion bank (yard)               | 0               | 13.58              | 0.00      |
| Sand - Screened bank (yard)              | 0               | 13.58              | 0.00      |
| Sod - Palmetto (s.f.)                    | 0               | 0.38               | 0.00      |
| Sod - St. Augustine (s.f.)               | 0               | 0.31               | 0.00      |
| Soil - Azalea/camellia (yard)            | 0               | 24.70              | 0.00      |
| Soil - Top with compost (yard)           | 0               | 16.58              | 0.00      |
| <b>TOTAL MATERIALS</b>                   |                 |                    | 46.10     |
|                                          |                 |                    |           |
| <b>TOTAL LABOR, EQUIPMENT, MATERIALS</b> |                 |                    | 206.10    |
|                                          |                 | Plus 11 percent    | 22.67     |
|                                          |                 | <b>GRAND TOTAL</b> | 228.77    |

**TIME SHEET**  
**GLENWOOD CEMETERY**

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

PROJECT EST Ave:

6- 21, 2005

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

| Equipment Used | Hours Used | Worked Performed |
|----------------|------------|------------------|
| none           |            |                  |
|                |            |                  |
|                |            |                  |

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

Compiled by \_\_\_\_\_, \_\_\_\_\_, 2005  
Martha W. Peterson

Approved by \_\_\_\_\_, \_\_\_\_\_, 2005  
Richard A. Ambrus