

GLENWOOD CEMETERY, INC.
2005 LOT IMPROVEMENTS, REPAIRS, AND INFRASTRUCTURE PROJECTS
Glenwood Staff
(valued at cost)

Start Date	End Date	Lot Owner/Project	Section	Lot	Labor	Equipment	Materials	Total Cost
1/3	1/3	Repair of Curbing	WA		88.00	0.00	50.19	138.19
1/3	1/3	Two Unidentified Markers			105.60	37.50	10.75	153.85
1/4	1/6	Giraud	D	129, 170 + WW	303.60	67.00	49.00	419.60
1/5	1/6	Repair of Water Leak	D		177.10	0.00	46.70	223.80
2/18	2/21	Davis, Britt	F	140-A	404.80	20.00	293.90	718.70
2/28	2/28	Polemanakos Lot Repair	WA	376 + 5'x20' S	75.90	0.00	26.58	102.48
3/24	6/7	Currie Lot Improvements	G	046 W 1/2	3,210.90	190.00	1,675.55	5,076.45
3/24	6/7	Wier Lot Repair	L		3,411.10	210.00	1,044.08	4,665.18
5/31	6/1	Liedtke Bench	L		151.80	0.00	180.71	332.51
9/12	9/12	White Lot Repair	EA	018-B	167.20	0.00	6.98	174.18
10/3	10/3	Hobson Marker Resetting	WC-F	006 SE 1/4	75.90	0.00	16.40	92.30
10/21	10/29	Menking Lot Repair	L	069 E 1/2	1,320.00	150.00	147.00	1,617.00
11/22	11/22	Leveling Four Markers			75.90	0.00	34.30	110.20
11/22	11/22	Resetting Bench			25.30	0.00	14.70	40.00
11/22	11/22	Wall Repair	L		101.20	0.00	20.94	122.14
12/13	12/29	Oakdale Drainage Project	OD		2,906.75	502.50	78.40	3,487.65
				TOTALS	12,601.05	1,177.00	3,696.18	17,474.23

NOTE: Labor for resetting of two unidentified markers on January 3 includes 3.00 hours for Jeff Ambrus charged at \$17.60 per hour. This amount should be adjusted.

FILE COPY

GLENWOOD CEMETERY, INC.
2005 LOT IMPROVEMENTS, REPAIRS, AND INFRASTRUCTURE PROJECTS
Glenwood Staff
(valued at cost)

Start Date	End Date	Lot Owner/Project	Section	Lot	Labor	Equipment	Materials	Total Cost
1/3	1/3	Repair of Curbing	WA		88.00	0.00	50.19	138.19
1/3	1/3	Two Unidentified Markers			105.30	37.50	10.75	153.55
1/4	1/4	Completion of Moulds Repair	WC-SR	X005	75.90	0.00	3.40	79.30
1/4	1/6	Giraud	D	129, 170 + WW	303.60	67.00	49.00	419.60
1/5	1/6	Repair of Water Leak	D		177.10	0.00	46.70	223.80
2/18	2/21	Davis, Britt	F	140-A	404.80	20.00	293.90	718.70
2/28	2/28	Polemanakos Lot Repair	WA	376 + 5'x20' S	75.90	0.00	26.58	102.48
3/24	6/7	Currie Lot Improvements	G	046 W 1/2	3,210.90	190.00	1,675.55	5,076.45
3/24	6/7	Wier Lot Repair	L		3,411.10	210.00	1,044.08	4,665.18
5/31	6/1	Liedtke Bench	L		151.80	0.00	180.71	332.51
9/12	9/12	White Lot Repair	EA	018-B	167.20	0.00	6.98	174.18
10/3	10/3	Hobson Marker Resetting	WC-F	006 SE 1/4	75.90	0.00	16.40	92.30
10/21	10/29	Menking Lot Repair	L	069 E 1/2	1,320.00	150.00	147.00	1,617.00
11/22	11/22	Leveling Four Markers			75.90	0.00	34.30	110.20
11/22	11/22	Resetting Bench			25.30	0.00	14.70	40.00
11/22	11/22	Wall Repair	L		101.20	0.00	20.94	122.14
12/13	12/29	Oakdale Drainage Project	OD		2,906.75	502.50	78.40	3,487.65
				TOTALS	12,676.65	1,177.00	3,699.58	17,553.23

*TD RAA
1-30-2006*

WORKSHEET
Repair of Curbing on West Avenue
Section West Avenue

January 3, 2005

Employee	1/3	Date	Date	Date	Date	Date	Date	Date	Date	Total	Cost	\$	
Rodriguez, Mario	5.00									5.00	17.60	88.00	
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										0.00	17.50	0.00	
TOTAL LABOR													88.00
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										0.00	12.50	0.00	
TOTAL EQUIPMENT													0.00
Materials												Unit Price	\$
Brick - Common (each)	45.00									45.00	0.65	29.25	
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)	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													50.19
TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)													138.19

WORKSHEET
Repair of Curbing on West Avenue
Section West Avenue

January 3, 2005

Employee	1/3	Date	Date	Date	Date	Date	Date	Date	Date	Total	Cost	\$	
Rodriguez, Mario	5.00									5.00	17.60	88.00	
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										0.00	17.60	0.00	
TOTAL LABOR													88.00
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										0.00	12.50	0.00	
TOTAL EQUIPMENT													0.00
Materials													
												Unit	\$
												Price	
Brick - Common (each)	45.00									45.00	0.65	29.25	
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)	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													50.19
TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)													138.19

WORKSHEET
Resetting of Unidentified Markers
Section __, Lot __

January 3, 2005

Employee	1/3	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									0.00	7.70	0.00	
Ramos, Ishmael									0.00	7.70	0.00	
Ambrus, Jeff	3.00								3.00	17.50	52.50	
TOTAL LABOR												105.30
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	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)	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)	0.20								0.20	17.00	3.40	
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												107.55
TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)												153.55

WORKSHEET
Resetting of Unidentified Markers
Section __, Lot __

January 3, 2005

Employee	1/3	Date	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										0.00	7.70	0.00
Ramos, Ishmael										0.00	7.70	0.00
Ambrus, Jeff	3.00									3.00	17.60	52.80
TOTAL LABOR												105.60
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	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)	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)	0.20									0.20	17.00	3.40
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												10.75
TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)												153.85

WORKSHEET
Repair of Water Leak
Section D

January 5 through January 6, 2005

Employee	1/5	1/6	Date	Date	Date	Date	Date	Date	Date	Total	Cost	\$	
Rodriguez, Mario	4.00	3.00								7.00	17.60	123.20	
Aguilar, Teofilo										0.00	7.70	0.00	
Estrada, Ramon	4.00	3.00								7.00	7.70	53.90	
Ramos, Ishmael										0.00	7.70	0.00	
Ambrus, Jeff										0.00	17.50	0.00	
TOTAL LABOR													177.10
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										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	
Plumbing Supplies (Montalbano)	46.70									46.70		46.70	
TOTAL MATERIALS													46.70
TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)													223.80

WORKSHEET
Repair of Water Leak
Section D

January 5 through January 6, 2005

Employee	1/5	1/6	Date	Date	Date	Date	Date	Date	Date	Total	Cost	\$	
Rodriguez, Mario	4.00	3.00								7.00	17.60	123.20	
Aguilar, Teofilo										0.00	7.70	0.00	
Estrada, Ramon	4.00	3.00								7.00	7.70	53.90	
Ramos, Ishmael										0.00	7.70	0.00	
Ambrus, Jeff										0.00	17.60	0.00	
TOTAL LABOR													177.10
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										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	
Plumbing Supplies (Montalbano)	46.70									46.70		46.70	
TOTAL MATERIALS													46.70
TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)													223.80

WORKSHEET
Improvements to Currie Lot
Section G, Lot 046 W 1/2

March 24 through June 7, 2005

Employee	Forward	Date	Date	Date	Date	Date	Date	Total	Cost	\$
Rodriguez, Mario	126.00							126.00	17.60	2,217.60
Aguilar, Teofilo	124.00							124.00	7.70	954.80
Estrada, Ramon								0.00	7.70	0.00
Salano, Florencio	5.00							5.00	7.70	38.50
Salinas, Ray								0.00	7.70	0.00
Vasquez, Willio								0.00	7.70	0.00
Ambrus, Jeff								0.00	17.60	0.00
Carrizales, Alfredo								0.00	17.60	0.00
Gamez, Leandro								0.00	7.70	0.00
TOTAL LABOR										3,210.90
Equipment									Hourly	\$
									Rate	
Air Compressor								0.00	5.90	0.00
Green Tractor	5.00							5.00	10.00	50.00
Mixer	6.00							6.00	7.50	45.00
Pressure Washer	2.00							2.00	10.00	20.00
Yellow Tractor	6.00							6.00	12.50	75.00
TOTAL EQUIPMENT										190.00
Materials									Unit	\$
									Price	
Brick - Common (each)								0.00	0.65	0.00
Brick - Cedar Bayou (each)	750.00							750.00	1.40	1,050.00
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)	120.00							120.00	2.45	294.00
Ready-mixed mortar (80# bag)	95.00							95.00	3.49	331.55
Rebar -20' 1/2-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										1,675.55
TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)										5,076.45

WORKSHEET
Improvements to Currie Lot
Section G, Lot 046 W 1/2

March 24 through June 7, 2005

Employee	3/24	3/25	3/28	3/29	3/30	3/31	4/1	4/4	4/5	4/6	Sub.
Rodriguez, Mario	8.00	5.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	77.00
Aguilar, Teofilo	8.00	5.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	77.00
Estrada, Ramon											0.00
Salano, Florencio				5.00							5.00
Salinas, Ray											0.00
Vasquez, Willio											0.00
Ambrus, Jeff											0.00
Carrizales, Alfredo											0.00
Gamez, Leandro											0.00
TOTAL LABOR											
Equipment											
Air Compressor											0.00
Green Tractor	4.00										4.00
Mixer		6.00									6.00
Pressure Washer											0.00
Yellow Tractor		6.00									6.00
TOTAL EQUIPMENT											
Materials											
Brick - Common (each)											0.00
Brick - Cedar Bayou (each)					750.00						750.00
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)		120.00									120.00
Ready-mixed mortar (80# bag)					12.00	15.00	10.00	8.00	8.00	10.00	63.00
Rebar -20' 1/2-inch (piece)											0.00
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
Improvements to Currie Lot
Section G, Lot 046 W 1/2

March 24 through June 7, 2005

Employee	Forward	4/7	4/8	4/18	6/1	6/2	6/3	6/6	6/7	Sub.
Rodriguez, Mario	77.00	8.00	8.00	2.00	2.00	8.00	8.00	8.00	5.00	126.00
Aguilar, Teofilo	77.00	8.00	8.00		2.00	8.00	8.00	8.00	5.00	124.00
Estrada, Ramon										0.00
Salano, Florencio	5.00									5.00
Salinas, Ray										0.00
Vasquez, Willio										0.00
Ambrus, Jeff										0.00
Carrizales, Alfredo										0.00
Gamez, Leandro										0.00
TOTAL LABOR										
Equipment										
Air Compressor										0.00
Green Tractor	4.00						1.00			5.00
Mixer	6.00									6.00
Pressure Washer				2.00						2.00
Yellow Tractor	6.00									6.00
TOTAL EQUIPMENT										
Materials										
Brick - Common (each)										0.00
Brick - Cedar Bayou (each)	750.00									750.00
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)	120.00									120.00
Ready-mixed mortar (80# bag)	63.00	8.00	8.00				6.00	6.00	4.00	95.00
Rebar -20' 1/2-inch (piece)										0.00
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 3

WORKSHEET
Repairs to Wier Lot
Section I, Lot 015

February 22 through March 23, 2005

Employee	2/22	2/23	2/24	3/1	3/2	3/3	3/4	3/9	3/10	3/11	Sub.
Rodriguez, Mario	8.00	8.00	8.00	8.00	8.00	8.00	5.00	8.00	8.00	8.00	77.00
Aguilar, Teofilo	8.00	8.00	8.00	8.00	8.00	8.00	5.00	8.00	8.00	8.00	77.00
Corral, Andres					3.00						3.00
Estrada, Ramon											0.00
Ramos, Ishmael											0.00
Salinas, Ray											0.00
Vasquez, Willio					3.00						3.00
Ambrus, Jeff											0.00
Carrizales, Alfredo											0.00
Gamez, Leandro											0.00
TOTAL LABOR											
Equipment											
Air Compressor											0.00
Green Tractor											0.00
Mixer											0.00
Pressure Washer											0.00
Yellow Tractor		8.00	8.00								16.00
TOTAL EQUIPMENT											
Materials											
Brick - Common (each)											0.00
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)									24.00		24.00
Ready-mixed mortar (80# bag)										14.00	14.00
Rebar -20' ½-inch (piece)											0.00
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)					3.00						3.00
TOTAL MATERIALS											

Continued on Sheet 2

WORKSHEET
Repair of Polemanakos Lot
Section West Avenue, Lot 376 + 5' x 20' adj. on south

February 28, 2005

Employee	2/28	Date	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	17.60	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										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)	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													26.58
TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)													102.48

WORKSHEET
Repair of Polemanakos Lot
Section West Avenue, Lot 376 + 5' x 20' adj. on south

February 28, 2005

Employee	2/28	Date	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										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)	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													26.58
TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)													102.48

WORKSHEET
Repair of Coping on White Lot
Section East Avenue, Lot 018-B

September 12, 2005

Employee	9/12	Date	Date	Date	Date	Date	Date	Date	Date	Total	Cost	\$	
Rodriguez, Mario	6.00									6.00	17.60	105.60	
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	17.60	0.00	
TOTAL LABOR													167.20
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)										0.00	2.45	0.00	
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													6.98
TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)													174.18

WORKSHEET
Resetting of Hobson Monument
Section WC-F, Lot 006 SE 1/4

October 3, 2005

Employee	10/3	Date	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										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' 1/2-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													16.40
TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)													92.30

WORKSHEET
Repair of Menking Lot
Section L, Lot 069 E 1/2

October 21 thru October 29, 2005

Employee	10/21	10/24	10/25	10/26	10/27	10/28	10/29	Total	Cost	\$
Rodriguez, Mario	8.00	8.00	8.00	7.00	8.00	8.00	Note 1	47.00	17.60	827.20
Aguilar, Teofilo			8.00	8.00				16.00	7.70	123.20
Ramos, Ishmael		8.00	8.00	8.00	8.00	8.00		40.00	7.70	308.00
Solano, Florencio	8.00							8.00	7.70	61.60
TOTAL LABOR										1,320.00
										Plus 10/29
Equipment									Hourly Rate	\$
Air Compressor								0.00	5.90	0.00
Green Tractor		6.00	5.00		1.00			12.00	10.00	120.00
Mixer				4.00				4.00	7.50	30.00
Pressure Washer								0.00	10.00	0.00
Yellow Tractor								0.00	12.50	0.00
TOTAL EQUIPMENT										150.00
										Plus 10/29
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)				60.00				60.00	2.45	147.00
Ready-mixed mortar (80# bag)								0.00	3.49	0.00
Rebar -20' 1/2-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										147.00
										Plus 10/29
										TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)
										1,617.00
										Plus 10/29

Note 1 - Mario Rodriguez, Jr. laid bricks on Saturday, October 29, and work appears to be complete. Do not have report of hours, equipment and materials used on October 29.

WORKSHEET
Leveling Four Markers
Section ____

November 22, 2005

Employee	11/22	Date	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										0.00	7.70	0.00	
Ramos, Ishmael	3.00									3.00	7.70	23.10	
Ambrus, Jeff										0.00	17.60	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										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	2.45	34.30	
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													34.30
TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)													110.20

WORKSHEET
Leveling Four Markers
Section ____

November 22, 2005

Employee	11/22	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									0.00	7.70	0.00
Ramos, Ishmael	3.00								3.00	7.70	23.10
Ambrus, Jeff									0.00	17.60	0.00
TOTAL LABOR											
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											
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	2.45	34.30
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											
TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)											
											110.20

WORKSHEET
Resetting Bench
Section ____

November 22, 2005

Employee	11/22	Date	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	
Ambrus, Jeff										0.00	17.60	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)	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)													40.00

WORKSHEET
Resetting Bench
Section ___

November 22, 2005

Employee	11/22	Date	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	
Ambrus, Jeff										0.00	17.60	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)	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)													40.00

TIME SHEET
GLENWOOD CEMETERY

PROJECT 3 Job
11-22, 2005

Employee	In	Out	Hours Worked	Worked Performed
Mario Rodriguez	7:AM.	4:PM.	8	WAIT ON 6 SECTION - REPAIR - 7 To 11.Am.
Ramon Estrada				BENCH SET BACK 11 To 12.Pm.
Teofilo Aguilar				AND 4. STONES TO RELEVEL 1-To 4pm.
Ishmael Ramos	7:AM.	4:PM.	8	
TOTAL HOURS				

Equipment Used	Hours Used	Worked Performed
NO.		

Materials Used	Quantity Used
WALL REPAIR - 6 Bag MORTAR mix.	6 Bag MORTAR mix
BENCH - 6 Bag concrete mix.	
STONES. 14: Bag concrete mix.	TOTAL 20 concrete mix.

Compiled by _____, _____, 2005

Martha W. Peterson

Approved by _____, _____, 2005

Richard A. Ambrus

WORKSHEET
Wall Repair in Section L
Section L

November 22, 2005

Employee	11/22	Date	Date	Date	Date	Date	Date	Date	Date	Total	Cost	\$	
Rodriguez, Mario	4.00									4.00	17.60	70.40	
Aguilar, Teofilo										0.00	7.70	0.00	
Estrada, Ramon										0.00	7.70	0.00	
Ramos, Ishmael	4.00									4.00	7.70	30.80	
Ambrus, Jeff										0.00	17.60	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)										0.00	2.45	0.00	
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													20.94
TOTAL LABOR, EQUIPMENT, MATERIALS (actual cost)													122.14

WORKSHEET
Oakdale Drainage Project

December 13 through December 29, 2005

Employee	12/13	12/14	12/16	12/19	12/20	12/21	12/22	12/23	12/27	12/28	Sub.
Rodriguez, Mario	8.00	3.50	8.00	8.00	8.00	8.00	8.00	5.00	8.00	8.00	72.50
Aguilar, Teofilo	8.00	3.50	8.00	8.00	8.00	8.00	8.00	5.00		8.00	64.50
Estrada, Ramon											0.00
Ramos, Ishmael	8.00	3.50	8.00	8.00	8.00	8.00	8.00	5.00	8.00	8.00	72.50
Salinas, Ray											0.00
Vasquez, Willio	8.00	3.50	8.00	5.00	8.00	8.00					40.50
Ambrus, Jeff											0.00
Carrizales, Alfredo											0.00
Gamez, Leandro											0.00
TOTAL LABOR											
Equipment											
Air Compressor											0.00
Green Tractor		3.50	8.00		3.00		5.00	5.00		6.00	30.50
Mixer											0.00
Pressure Washer											0.00
Yellow Tractor				3.00		8.00					11.00
TOTAL EQUIPMENT											
Materials											
Brick - Common (each)											0.00
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)						2.00				30.00	32.00
Ready-mixed mortar (80# bag)											0.00
Rebar -20' ½-inch (piece)											0.00
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
Oakdale Drainage Project

December 13 through December 29, 2005

Employee	Forwar	12/29	Date	Date	Date	Date	Date	Date	Date	Date	Sub.
Rodriguez, Mario	72.50	8.00									80.50
Aguilar, Teofilo	64.50	8.00									72.50
Estrada, Ramon	0.00										0.00
Ramos, Ishmael	72.50	8.00									80.50
Salinas, Ray	0.00										0.00
Vasquez, Willio	40.50										40.50
Ambrus, Jeff	0.00										0.00
Carrizales, Alfredo	0.00										0.00
Gamez, Leandro	0.00										0.00
TOTAL LABOR											
Equipment											
Air Compressor	0.00										0.00
Green Tractor	30.50	6.00									36.50
Mixer	0.00										0.00
Pressure Washer	0.00										0.00
Yellow Tractor	11.00										11.00
TOTAL EQUIPMENT											
Materials											
Brick - Common (each)	0.00										0.00
Brick - Cedar Bayou (each)	0.00										0.00
Brick - St. Joe (each)	0.00										0.00
Epoxy (70 grams (1 monument))	0.00										0.00
Epoxy (250 grams (3 monuments))	0.00										0.00
Mulch - Hardwood bark (yard)	0.00										0.00
Ready-mixed concrete (80# bag)	32.00										32.00
Ready-mixed mortar (80# bag)	0.00										0.00
Rebar -20' ½-inch (piece)	0.00										0.00
Sand - Cushion bank (yard)	0.00										0.00
Sand - Screened bank (yard)	0.00										0.00
Setting Compound (1 gallon)	0.00										0.00
Sod - Palmetto (s.f.)	0.00										0.00
Sod - St. Augustine (s.f.)	0.00										0.00
Soil - Azalea/camellia (yard)	0.00										0.00
Soil - Top with compost (yard)	0.00										0.00
TOTAL MATERIALS											

Continued on Sheet 3

WORKSHEET
Oakdale Drainage Project

December 13 through December 29, 2005

Employee	Forwar	Date	Date	Date	Date	Date	Date	Date	Date	Date	Sub.
Rodriguez, Mario											0.00
Aguilar, Teofilo											0.00
Estrada, Ramon											0.00
Ramos, Ishmael											0.00
Salinas, Ray											0.00
Vasquez, Willio											0.00
Ambrus, Jeff											0.00
Carrizales, Alfredo											0.00
Gamez, Leandro											0.00
TOTAL LABOR											
Equipment											
Air Compressor											0.00
Green Tractor											0.00
Mixer											0.00
Pressure Washer											0.00
Yellow Tractor											0.00
TOTAL EQUIPMENT											
Materials											
Brick - Common (each)											0.00
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)											0.00
Ready-mixed mortar (80# bag)											0.00
Rebar -20' ½-inch (piece)											0.00
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 4