

---

GLENWOOD CEMETERY

---

**To:** Dick Ambrus  
**From:** Martha Peterson  
**Subject:** Monument Restoration Projects  
**Date:** September 29, 2005

---

Attached is a list of historic monument restorations, with the exception of Longcope. I'm not sure if we have signed off on the Longcope work, and Freeman has not billed us. The list does not include any work undertaken for lot owners or WCHT, for which we have billed and been paid, or any general repair work, such as curbs, water leaks, etc. It also does not include repairs to monuments necessitated by Hurricane Rita.

A worksheet for each project on the list, with the exception of Longcope, is also attached. Please note that some of the worksheets include Glenwood's actual cost plus a markup of 11%. Only the actual cost is included in the attached list of projects and my calculation of total cost.

Fifty-eight <sup>OK</sup> projects have been completed at a cost to Glenwood of ~~\$34,469.41~~ <sup>\$ 34,811.71</sup> (not including Longcope). As we discussed, labor is based on actual wages inflated by approximately one-third to cover other payroll and administrative costs. Equipment use is based on hourly rental rates for comparable equipment, and the cost of materials is Glenwood's actual cost.

*Revised  
10-2-05  
MP*

If we continue at the present rate and with only the present crew, I estimate we will spend approximately \$50,000 by year-end.

MP

Attachments

GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION  
MONUMENT RESTORATION PROJECTS

	Lot Name	Section	Lot No.	Lot Description	Begin Date	End Date	Actual Cost
1.	Adair	WA	341	500 s.f.	5/4/2005	5/11/2005	1,700.56
2.	Ashton (Crooker)	D	111.5	S 1/2	6/7/2005	6/7/2005	108.35
3.	Aubertin	D	039	E 1/2	9/20/2005	9/30/2005	1,235.60
4.	Bash	D	116	NW 1/4	6/29/2005	6/29/2005	174.70
5.	Basye	D	123	N 5 x 10	6/28/2005	6/28/2005	113.55
6.	Baumann	D	155	E 1/2	6/21/2005	6/21/2005	206.10
7.	Borgstedt	D	136	SW 1/4	7/18/2005	7/19/2005	235.25
8.	Bryan	D	134	NW 1/4	6/22/2005	6/24/2005	384.40
9.	Burns	C	201	400 s.f.	4/18/2005	4/20/2005	423.65
10.	Busse	D	161	W 1/2	9/8/2005	9/8/2005	389.20
11.	Byrd	D	133	E 1/2	6/27/2005	6/28/2005	221.90
12.	Carson	D	149		6/24/2005	6/24/2005	48.50
13.	Conroe	D	126	400 s.f.	6/7/2005	6/10/2005	256.84
14.	Coyle	F	029	400 s.f.	1/6/2005	4/15/2005	4,451.46
15.	Downey	C	250		8/3/2005	8/3/2005	164.50
16.	Dunlay-Repsdorff	WA	277	400 s.f.	4/21/2005	5/4/2005	3,316.11
17.	Dunn	D	108		7/9/1005	7/10/2005	840.80
18.	Ennis	C	064	400 s.f.	2/25/2005	2/28/2005	784.11
19.	Felton	D	166	294 s.f.	5/2/2005	5/4/2005	616.30
20.	Fitzpatrick	WA	328	N 1/2	4/20/2005	4/20/2005	161.40
21.	Franks	D	132	E 1/2	6/21/2005	6/21/2005	89.80
22.	Garey	C	020		8/5/2005	8/5/2005	394.10
23.	Garwood	D	107	E 1/2	7/11/2005	7/12/2005	259.60
24.	Goodhue	D	168	200 s.f.	6/7/2005	6/10/2005	205.75
25.	Gray, E. F.	E	133	NW 1/2	4/13/2005	4/28/2005	758.35
26.	Hamblen	G	006	400 s.f.	4/12/2005	4/12/2005	30.00
27.	Harlow	WA	322	NE 1/4	4/20/2005	4/20/2005	114.90
28.	Harral	F	003	400 s.f.	1/20/2005	3/28/2005	2,158.37
29.	Henderson	D	157	W 1/2	7/12/2005	7/21/2005	2,309.40
30.	Hennessy	WA	342	SW 1/4	5/12/2005	5/12/2005	369.60
31.	Himstedt	C	092		7/28/2005	7/29/2005	784.10
32.	Himstedt	D	003		9/7/2005	9/7/2005	172.20
33.	Holtkamp	D	155	W 1/2	9/30/2005	10/1/2005	209.40
34.	Huebner	D	158	SW 1/4	6/22/2005	6/24/2005	483.90
35.	Hutchins	C	085	E 1/2	9/6/2005	9/7/2005	409.00
36.	Johnson	D	156		9/16/2006	9/16/2005	403.90
37.	Jordan	C	093	S 1/2	8/3/2005	8/3/2005	164.50
38.	Koehl	D	162	W 1/2	5/31/2005	5/31/2005	275.38
39.	Lange	C	019		5/13/2005	9/6/2005	2,610.60
40.	Longcope	E	051		5/9/2005	In progress	
41.	Ludtke	D	101	E 1/2	9/19/2005	9/19/2005	364.10
42.	Mabie	D	164	NE 1/4	5/27/2005	5/27/2005	397.52
43.	Mayer	D	123	S Ctr 1/4	6/8/2005	6/21/2005	243.05
44.	Meyer	D	150	E 1/2	6/8/2005	6/10/2005	173.52
45.	Meyer (O'Leary)	C	008	W 1/2 and SE 13x10	8/3/2005	8/3/2005	94.90
46.	O'Leary	F	002	+ 002.5 (600 s.f. total)	2/3/2005	3/28/2005	1,153.20
47.	Schultze	D	134	SW 1/4	6/22/2005	6/22/2005	68.50
48.	Sedgwick	D	123	Ctr N 1/4	6/8/2005	6/10/2005	63.86
49.	Sedgwick	D	153	NW 1/4	9/13/2005	9/15/2005	756.15
50.	Smallwood	C	102	NE 1/2	5/13/2005	5/14/2005	44.90
51.	Smith (Beuermann)	D	134	E 1/2	6/24/2005	6/24/2005	79.70

GLENWOOD CEMETERY HISTORIC PRESERVATION FOUNDATION  
MONUMENT RESTORATION PROJECTS

52.	Thomas	D	150	W 1/2	6/8/2005	6/10/2005	173.52
53.	Usener	D	160	W 1/2	6/24/2005	6/24/2005	21.70
54.	Vaughan	D	165	NE 1/4	6/8/2005	6/10/2005	173.52
55.	Warren	C	013	W 1/2	5/24/2005	5/24/2005	177.10
56.	Weber (Dietz)	WA	322	NW 1/4	4/20/2005	4/20/2005	21.23
57.	Westcott	F	050	S 20 x 20	1/19/2005	2/10/2005	372.95
58.	Wheat	D	109	N 1/2	6/29/2005	7/11/2005	1,476.80
59.	White	D	151		6/7/2005	6/28/2005	251.44
						Total	34,811.71

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

**May 4 through May 11, 2005**

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	35	25.00	875.00
Aguilar, Teofilo	35	15.00	525.00
<b>TOTAL LABOR</b>			1,400.00
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Green Tractor	8	10.00	80.00
Yellow Tractor	2	12.50	25.00
<b>TOTAL EQUIPMENT</b>			105.00
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	26	2.45	63.70
Ready-mixed mortar (80# bag)	4	3.49	13.96
Rebar -20' 1/2-inch (piece)	6	4.15	24.90
Sod - St. Augustine (s.f.)	300	0.31	93.00
<b>TOTAL MATERIALS</b>			195.56
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			1,700.56
			Plus 11 percent
			187.06
<b>GRAND TOTAL</b>			1,887.62









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

**THROUGH June 21, 2005 ONLY**

<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' 1/2-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



**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.

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	8	25.00	200.00
Aguilar, Teofilo	8	15.00	120.00
<b>TOTAL LABOR</b>			320.00
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Green Tractor	3.5	10.00	35.00
<b>TOTAL EQUIPMENT</b>			35.00
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	12	2.45	29.40
<b>TOTAL MATERIALS</b>			29.40
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			384.40
			Plus 11 percent
			42.28
<b>GRAND TOTAL</b>			426.68

**WORKSHEET**  
**Restoration of Burns Monument**  
**Section C, Lot 201 (400 s.f.)**

April 18 through 20, 2005

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	9	25.00	225.00
Aguilar, Teofilo	9	15.00	135.00
<b>TOTAL LABOR</b>			360.00
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Pressure Washer	1	10.00	10.00
Yellow Tractor	2	12.50	25.00
<b>TOTAL EQUIPMENT</b>			35.00
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	10	2.45	24.50
Rebar -20' ½-inch (piece)	1	4.15	4.15
<b>TOTAL MATERIALS</b>			28.65
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			423.65
			Plus 11 percent
			46.60
<b>GRAND TOTAL</b>			470.25

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

\_\_\_\_\_, 2005

<b>Employee</b>	<b>9/8</b>	<b>Date</b>	<b>Date</b>	<b>Date</b>	<b>Date</b>	<b>Date</b>	<b>Total</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	8.00						8.00	25.00	200.00
Aguilar, Teofilo	8.00						8.00	15.00	120.00
Estrada, Ramon							0.00	15.00	0.00
<b>TOTAL LABOR</b>									320.00
<b>Equipment</b>								<b>Hourly Rate</b>	<b>\$</b>
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
<b>TOTAL EQUIPMENT</b>									30.00
<b>Materials</b>								<b>Unit Price</b>	<b>\$</b>
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
<b>TOTAL MATERIALS</b>									39.20
							<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>		389.20
							Plus 11 percent		42.81
							<b>GRAND TOTAL</b>		432.01





**WORKSHEET**  
**Restoration of Conroe Lot**  
**Section D, Lot 126 (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.

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	4.84	25.00	121.00
Aguilar, Teofilo	4.84	15.00	72.60
<b>TOTAL LABOR</b>			193.60
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Yellow tractor	3.24	12.50	40.50
<b>TOTAL EQUIPMENT</b>			40.50
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	9.28	2.45	22.74
<b>TOTAL MATERIALS</b>			22.74
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			256.84
		Plus 11 percent	28.25
		<b>GRAND TOTAL</b>	285.09

**WORKSHEET**  
**Restoration of Coyle Lot**  
**Section F, Lot 029 (400 s.f.)**

**January 6 through April 15, 2005**

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	85	25.00	2,125.00
Estrada, Ramon	60	15.00	900.00
Aguilar, Teofilo	28	15.00	420.00
<b>TOTAL LABOR</b>			<b>3,445.00</b>
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Green Tractor	14	10.00	140.00
Mixer	5	7.50	37.50
Pressure Washer	2	10.00	20.00
Yellow Tractor	15	12.50	187.50
<b>TOTAL EQUIPMENT</b>			<b>385.00</b>
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	151	2.45	369.95
Ready-mixed mortar (80# bag)	8	3.49	27.92
Rebar -20' ½-inch (piece)	22	4.15	91.30
Soil - Top with compost (yard)	0.5	16.58	8.29
Sod - St. Augustine	400.0	0.31	124.00
<b>TOTAL MATERIALS</b>			<b>621.46</b>
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			<b>4,451.46</b>
		Plus 11 percent	489.66
		<b>GRAND TOTAL</b>	<b>4,941.12</b>



**WORKSHEET**  
**Restoration of Dunlay-Repsdorph Lot**  
**Section West Avenue Lot 277 (400 s.f.)**

April 21 through May 4, 2005

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	64	25.00	1,600.00
Aguilar, Teofilo	64	15.00	960.00
<b>TOTAL LABOR</b>			2,560.00
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Green Tractor	26	10.00	260.00
<b>TOTAL EQUIPMENT</b>			260.00
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Brick - Common (each)	80	0.65	52.00
Ready-mixed concrete (80# bag)	107	2.45	262.15
Ready-mixed mortar (80# bag)	9	3.49	31.41
Rebar -20' ½-inch (piece)	12	4.15	49.80
Sod - St. Augustine (s.f.)	325	0.31	100.75
<b>TOTAL MATERIALS</b>			496.11
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			3,316.11
		Plus 11 percent	364.77
		<b>GRAND TOTAL</b>	3,680.88



**WORKSHEET**  
**Restoration of Ennis Lot**  
**Section C, Lot 064 (400 s.f.)**

February 25-28, 2005

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	13	25.00	325.00
Aguilar, Teofilo	13	15.00	195.00
<b>TOTAL LABOR</b>			520.00
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Green Tractor	8	10.00	80.00
<b>TOTAL EQUIPMENT</b>			80.00
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	22	2.45	53.90
Ready-mixed mortar (80# bag)	4	3.49	13.96
Sod - St. Augustine (s.f.)	375	0.31	116.25
<b>TOTAL MATERIALS</b>			184.11
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			784.11
		Plus 11 percent	86.25
		<b>GRAND TOTAL</b>	870.36

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

May 2 through May 4, 2005

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	13	25.00	325.00
Aguilar, Teofilo	13	15.00	195.00
<b>TOTAL LABOR</b>			520.00
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Yellow Tractor	3	12.50	37.50
<b>TOTAL EQUIPMENT</b>			37.50
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	24	2.45	58.80
<b>TOTAL MATERIALS</b>			58.80
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			616.30
		Plus 11 percent	67.79
		<b>GRAND TOTAL</b>	684.09

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

April 20, 2005

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	2	25.00	50.00
Aguilar, Teofilo	2	15.00	30.00
<b>TOTAL LABOR</b>			80.00
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Green Tractor	2	10.00	20.00
Pressure Washer	1	10.00	10.00
<b>TOTAL EQUIPMENT</b>			30.00
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	2	2.45	4.90
Sod - St. Augustine (s.f.)	150	0.31	46.50
<b>TOTAL MATERIALS</b>			51.40
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			161.40
		Plus 11 percent	17.75
<b>GRAND TOTAL</b>			179.15







**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 apportioned among them.

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	3.88	25.00	97.00
Aguilar, Teofilo	3.88	15.00	58.20
<b>TOTAL LABOR</b>			155.20
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Yellow tractor	2.68	12.50	33.50
<b>TOTAL EQUIPMENT</b>			33.50
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	6.96	2.45	17.05
<b>TOTAL MATERIALS</b>			17.05
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			205.75
		Plus 11 percent	22.63
		<b>GRAND TOTAL</b>	228.38

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

April 13 through 18, 2005

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	15.5	25.00	387.50
Aguilar, Teofilo	15.5	15.00	232.50
<b>TOTAL LABOR</b>			620.00
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Green Tractor	2	10.00	20.00
Pressure Washer	2	10.00	20.00
<b>TOTAL EQUIPMENT</b>			40.00
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	18	2.45	44.10
Sod - St. Augustine (s.f.)	175	0.31	54.25
<b>TOTAL MATERIALS</b>			98.35
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			758.35
			Plus 11 percent
			83.42
<b>GRAND TOTAL</b>			841.77

**WORKSHEET**  
**Repair of Repair of Hamblen**  
**Section G, Lot 006 (400 s.f.)**

April 12, 2005

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Ambrus, Jeff	1	25.00	25.00
<b>TOTAL LABOR</b>			25.00
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
None			0.00
<b>TOTAL EQUIPMENT</b>			0.00
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Epoxy (application)	1	5.00	5.00
<b>TOTAL MATERIALS</b>			5.00
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			30.00
		Plus 11 percent	3.30
<b>GRAND TOTAL</b>			33.30

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

April 20, 2005

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	2	25.00	50.00
Aguilar, Teofilo	2	15.00	30.00
<b>TOTAL LABOR</b>			80.00
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Green Tractor	2	10.00	20.00
Pressure Washer	1	10.00	10.00
<b>TOTAL EQUIPMENT</b>			30.00
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	2	2.45	4.90
<b>TOTAL MATERIALS</b>			4.90
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			114.90
			Plus 11 percent
			12.64
<b>GRAND TOTAL</b>			127.54

**WORKSHEET**  
**Restoration of Herral Lot**  
**SectionF, Lot 003 (400 s.f.)**

**January 20 through March 28, 2005**

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	43	25.00	1,075.00
Estrada, Ramon	43	15.00	645.00
Carrizales, Alfredo	2	25.00	50.00
<b>TOTAL LABOR</b>			<b>1,720.00</b>
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Green Tractor	10	10.00	100.00
Pressure Washer	2	10.00	20.00
<b>TOTAL EQUIPMENT</b>			<b>120.00</b>
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	62	2.45	151.90
Ready-mixed mortar (80# bag)	4	3.49	13.96
Sod - St. Augustine (s.f.)	385	0.31	119.35
Soil - Top with compost (yard)	2	16.58	33.16
<b>TOTAL MATERIALS</b>			<b>318.37</b>
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			<b>2,158.37</b>
		Plus 11 percent	237.42
		<b>GRAND TOTAL</b>	<b>2,395.79</b>



**WORKSHEET**  
**Restoration of Hennessy Lot**  
**Section West Avenue, Lot 342 SW¼**

May 12, 2005

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	8	25.00	200.00
Aguilar, Teofilo	8	15.00	120.00
<b>TOTAL LABOR</b>			320.00
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Green Tractor	3	10.00	30.00
<b>TOTAL EQUIPMENT</b>			30.00
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	8	2.45	19.60
<b>TOTAL MATERIALS</b>			19.60
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			369.60
		Plus 11 percent	40.66
		<b>GRAND TOTAL</b>	410.26



**WORKSHEET**  
**Restoration of Himstedt Lot**  
**Section D, Lot 003**

\_\_\_\_\_, 2005

Employee	9/7	Date	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	4.00						4.00	25.00	100.00
Aguilar, Teofilo	3.00						3.00	15.00	45.00
Estrada, Ramon							0.00	15.00	0.00
<b>TOTAL LABOR</b>									145.00
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	1.00						1.00	12.50	12.50
<b>TOTAL EQUIPMENT</b>									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' 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
<b>TOTAL MATERIALS</b>									14.70
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>									172.20
								Plus 11 percent	18.94
<b>GRAND TOTAL</b>									191.14











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

May 31, 2005

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	5	25.00	125.00
Aguilar, Teofilo	5	15.00	75.00
<b>TOTAL LABOR</b>			200.00
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Yellow Tractor	3	12.50	37.50
Pressure Washer	1	10.00	10.00
<b>TOTAL EQUIPMENT</b>			47.50
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	11	2.45	26.95
Sod - St. Augustine (s.f.)	3	0.31	0.93
<b>TOTAL MATERIALS</b>			27.88
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			275.38
		Plus 11 percent	30.29
<b>GRAND TOTAL</b>			305.67

**WORKSHEET**  
**Restoration of Lange Lot**  
**Section C, Lot 019**

\_\_\_\_\_, 2005

Employee	5/13 thru 5/24	9/6	Date	Date	Date	Date	Total	Rate	\$
Rodriguez, Mario	48.50	4.00					52.50	25.00	1,312.50
Aguilar, Teofilo	48.50						48.50	15.00	727.50
Estrada, Ramon		4.00					4.00	15.00	60.00
<b>TOTAL LABOR</b>									2,100.00
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	3.00	4.00					7.00	10.00	70.00
Yellow Tractor	12.00						12.00	12.50	150.00
<b>TOTAL EQUIPMENT</b>									220.00
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)	54.00						54.00	2.45	132.30
Ready-mixed mortar (80# bag)							0.00	3.49	0.00
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.)	350.00						350.00	0.31	108.50
Soil - Azalea/camellia (yard)							0.00	24.70	0.00
Soil - Top with compost (yard)							0.00	16.58	0.00
<b>TOTAL MATERIALS</b>									290.60
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>									2,610.60
								Plus 11 percent	287.17
<b>GRAND TOTAL</b>									2,897.77



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

May 27, 2005

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	8	25.00	200.00
Aguilar, Teofilo	8	15.00	120.00
<b>TOTAL LABOR</b>			320.00
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Yellow Tractor	3	12.50	37.50
Pressure Washer	1	10.00	10.00
<b>TOTAL EQUIPMENT</b>			47.50
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	12	2.45	29.40
Sod - St. Augustine (s.f.)	2	0.31	0.62
<b>TOTAL MATERIALS</b>			30.02
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			397.52
			Plus 11 percent
			43.73
<b>GRAND TOTAL</b>			441.25

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

**June 8, 2005 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.

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	4.88	25.00	122.00
Aguilar, Teofilo	4.88	15.00	73.20
<b>TOTAL LABOR</b>			195.20
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Yellow Tractor	1.68	12.50	21.00
<b>TOTAL EQUIPMENT</b>			21.00
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	10.96	2.45	26.85
<b>TOTAL MATERIALS</b>			26.85
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			243.05
			Plus 11 percent
			26.74
<b>GRAND TOTAL</b>			269.79

**WORKSHEET**  
**Restoration of Fredricka Meyer Lot**  
**Section D, Lot 150 E 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.

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	3.12	25.00	78.00
Aguilar, Teofilo	3.12	15.00	46.80
<b>TOTAL LABOR</b>			124.80
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Pressure Washer	0.75	10.00	7.50
Yellow Tractor	1.82	12.50	22.75
<b>TOTAL EQUIPMENT</b>			30.25
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	7.54	2.45	18.47
<b>TOTAL MATERIALS</b>			18.47
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			173.52
			Plus 11 percent
			19.09
<b>GRAND TOTAL</b>			192.61



**WORKSHEET**  
**Restoration of O'Leary Lot**  
**Section F, Lots 002 (400 s.f.) and 002.5 (200 s.f.)**

**February 3 through March 28, 2005**

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	17	25.00	425.00
Estrada, Ramon	19	15.00	285.00
Aguilar, Teofilo	8	15.00	120.00
Carrizales, Alfredo	2	25.00	50.00
<b>TOTAL LABOR</b>			710.00
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Green Tractor	11	10.00	110.00
Pressure Washer	3	10.00	30.00
<b>TOTAL EQUIPMENT</b>			140.00
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	51	2.45	124.95
Sod - St. Augustine (s.f.)	575	0.31	178.25
<b>TOTAL MATERIALS</b>			303.20
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			1,153.20
		Plus 11 percent	126.85
		<b>GRAND TOTAL</b>	1,280.05



**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.

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	1.20	25.00	30.00
Aguilar, Teofilo	1.20	15.00	18.00
<b>TOTAL LABOR</b>			48.00
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Yellow tractor	0.70	12.50	8.75
<b>TOTAL EQUIPMENT</b>			8.75
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	2.90	2.45	7.11
<b>TOTAL MATERIALS</b>			7.11
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			63.86
		Plus 11 percent	7.02
<b>GRAND TOTAL</b>			70.88



**WORKSHEET**  
**Restoration of Infant Smallwood Marker**  
**Section C, Lot 102 NE½**

May 13-14, 2005

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	1.0	25.00	25.00
Aguilar, Teofilo	1.0	15.00	15.00
<b>TOTAL LABOR</b>			40.00
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
None			0.00
<b>TOTAL EQUIPMENT</b>			0.00
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	2	2.45	4.90
<b>TOTAL MATERIALS</b>			4.90
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			44.90
		Plus 11 percent	4.94
<b>GRAND TOTAL</b>			49.84



**WORKSHEET**  
**Restoration of John 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.

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	3.12	25.00	78.00
Aguilar, Teofilo	3.12	15.00	46.80
<b>TOTAL LABOR</b>			124.80
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Pressure Washer	0.75	10.00	7.50
Yellow Tractor	1.82	12.50	22.75
<b>TOTAL EQUIPMENT</b>			30.25
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	7.54	2.45	18.47
<b>TOTAL MATERIALS</b>			18.47
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			173.52
		Plus 11 percent	19.09
		<b>GRAND TOTAL</b>	192.61



**WORKSHEET**  
**Restoration of George L. 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.

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	3.12	25.00	78.00
Aguilar, Teofilo	3.12	15.00	46.80
<b>TOTAL LABOR</b>			124.80
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Pressure Washer	0.75	10.00	7.50
Yellow Tractor	1.82	12.50	22.75
<b>TOTAL EQUIPMENT</b>			30.25
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	7.54	2.45	18.47
<b>TOTAL MATERIALS</b>			18.47
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			173.52
		Plus 11 percent	19.09
		<b>GRAND TOTAL</b>	192.61

**WORKSHEET**  
**Restoration of Warren Monument**  
**Section C, Lot 013 W½**

May 24, 2005

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	3	25.00	75.00
Aguilar, Teofilo	3	15.00	45.00
<b>TOTAL LABOR</b>			120.00
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Yellow Tractor	3	12.50	37.50
<b>TOTAL EQUIPMENT</b>			37.50
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	8	2.45	19.60
<b>TOTAL MATERIALS</b>			19.60
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			177.10
		Plus 11 percent	19.48
<b>GRAND TOTAL</b>			196.58

**WORKSHEET**  
**Restoration of Dietz Marker on Weber Lot**  
**Section West Avenue, Lot 322 NW¼**

April 20, 2005

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	0.5	25.00	12.50
Aguilar, Teofilo	0.5	15.00	7.50
<b>TOTAL LABOR</b>			20.00
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
None			
<b>TOTAL EQUIPMENT</b>			0.00
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	0.5	2.45	1.23
<b>TOTAL MATERIALS</b>			1.23
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			21.23
		Plus 11 percent	2.33
		<b>GRAND TOTAL</b>	23.56

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

**January 19-20 and February 10, 2005**

<b>Employee</b>	<b>Hours</b>	<b>Rate</b>	<b>\$</b>
Rodriguez, Mario	7.5	25.00	187.50
Estrada, Ramon	7.5	15.00	112.50
<b>TOTAL LABOR</b>			<b>300.00</b>
<b>Equipment</b>	<b>Hours</b>	<b>Hourly Rate</b>	<b>\$</b>
Green Tractor	2	10.00	20.00
Pressure Washer	1	10.00	10.00
<b>TOTAL EQUIPMENT</b>			<b>30.00</b>
<b>Materials</b>	<b>Quantity</b>	<b>Unit Price</b>	<b>\$</b>
Ready-mixed concrete (80# bag)	15	2.45	36.75
Sod - St. Augustine (s.f.)	20	0.31	6.20
<b>TOTAL MATERIALS</b>			<b>42.95</b>
<b>TOTAL LABOR, EQUIPMENT, MATERIALS</b>			<b>372.95</b>
		Plus 11 percent	41.02
		<b>GRAND TOTAL</b>	<b>413.97</b>



