

SECTION I - SLIPA RECIPIENT INFORMATION

SLIPA CONTRACT NUMBER	REQUEST NUMBER	TOTAL AMOUNT SLIPA REQUESTED
MT-SLIPA-25-030	2	\$36,988.48

Name and Address of SLIPA Recipient

City of Three Forks
PO Box 187
Three Forks MT 59752

Make Deposit Payable To:
City of Three Forks
Manhattan State Bank
#3951023646

SECTION II - FINANCIAL

	A Amount Budgeted	B Amount Expended Prior to this Request	C Amount Requested	D Balance Remaining After This Request
1. LOCAL CASH MATCH FUNDS BUDGETED	\$27,542.86	\$14,270.16	\$13,272.70	\$0.00
	% of Total Grant 25.66%	% of Column A 51.81%		
3. TOTAL SLIPA FUNDS BUDGETED	\$79,798.95	\$42,810.47	\$36,988.48	\$0.00
	% of Total Grant 74.34%	% of Column A 53.65%		
4. Percent				
5. TOTAL PROJECT BUDGET AMOUNT	\$107,341.81	\$57,080.63	\$50,261.18	\$0.00
			TOTAL Amount Requested	\$36,988.48

REMARKS: Match requirements being tracked on invoice tracking

Last Draw

SECTION III - LOCAL APPROVAL

"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the contract award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)." Please submit request for reimbursements and all supporting documentation and reports to: Montana Department of Commerce, Community MT Division, PO Box 200523, Helena MT 59620-0523 or the project liaison via email.

DATE: 8/26/25	SIGNATURE <i>Barry E. Schubert</i>	Mayor
DATE: 8/26/25	COUNTERSIGNATURE <i>Eugene L. Turner</i>	Council President

SECTION IV - DOC APPROVAL

EXPENDITURES REASONABLE, APPROPRIATE _____	APPROVED BY:
SIGNATURES CORRECT _____	TITLE:
CONSISTENT WITH PRECEDING REQUESTS & SABHRS _____	DATE:
BUDGET AMENDMENT APPROVED _____	

UNIFORM INVOICE TRACKING SPREADSHEET FOR: City Of Three Forks Library Repairs MT-SLIP-25-030						DATE: 8/28/2025												
Vendor's Name	Invoice or Pay Estimate Number	Invoice Date or Time Period Covered	Total Amount of Invoice	Warrant Number	Date Paid	Funding Source, Amount Expended, Request Reimbursement Number												Total Amount Paid This Invoice
						Funding Source:		Funding Source:		Funding Source:		Funding Source:		Funding Source:				
						SLIPA	#	Local Match	#	#	#	#	#					
Montana Department of Labor	865	12/13/24	\$1,040.00	26607	10/02/24	\$780.00		\$260.00		\$0.00		\$0.00		\$0.00		\$1,040.00		
Fregien Roofing, Inc	51090	01/10/25	\$38,530.00	26763	01/10/25	\$28,897.50		\$9,632.50		\$0.00		\$0.00		\$0.00		\$38,530.00		
Daybreak Electric, LLC	1100	02/03/25	\$6,637.60	26808	02/12/25	\$4,978.20		\$1,659.40		\$0.00		\$0.00		\$0.00		\$6,637.60		
Fregien Roofing, Inc	51091	03/02/25	\$10,873.03	26857	03/12/25	\$8,154.77		\$2,718.26		\$0.00		\$0.00		\$0.00		\$10,873.03		
CK Architecture Railings	210.01	03/11/25	\$4,740.00	26959	05/14/25	\$3,555.00		\$1,185.00		\$0.00		\$0.00		\$0.00		\$4,740.00		
Art Concrete	1051&105	04/14/25	\$11,486.00	27034	06/11/25	\$8,614.50		\$2,871.50		\$0.00		\$0.00		\$0.00		\$11,486.00		
Andy's Glass	124644	04/02/25	\$20,200.00	26908	04/09/25	\$15,150.00		\$5,050.00		\$0.00		\$0.00		\$0.00		\$20,200.00		
Zak Tesoro	1088	04/30/25	\$6,700.00	27027	05/28/25	\$5,025.00		\$1,675.00		\$0.00		\$0.00		\$0.00		\$6,700.00		
Everett Gutters CO	1141	03/21/25	\$500.00	26963	05/14/25	\$375.00		\$125.00		\$0.00		\$0.00		\$0.00		\$500.00		
Kunesh Custom (Trim Work)	96	05/15/25	\$1,500.00	27015	05/28/25	\$1,125.00		\$375.00		\$0.00		\$0.00		\$0.00		\$1,500.00		
Daybreak Electric, LLC	1163	06/26/25	\$350.00	27040	06/11/25	\$262.50		\$87.50		\$0.00		\$0.00		\$0.00		\$350.00		
CK Architecture Railings	210.02	05/14/25	\$1,000.00	27008	05/28/25	\$750.00		\$250.00		\$0.00		\$0.00		\$0.00		\$1,000.00		
Ferguson - Parts for Plumbing	794038	06/20/25	\$1,382.67	27067	06/20/25	\$1,037.00		\$345.67		\$0.00		\$0.00		\$0.00		\$1,382.67		
Revenant Workshope, LLC	1	08/26/25	\$500.00			\$375.00		\$125.00		\$0.00		\$0.00		\$0.00		\$500.00		
Main Street Office	23574	08/01/25	\$740.00	27174	08/13/25	\$555.00		\$185.00		\$0.00		\$0.00		\$0.00		\$740.00		
AFM Contracting	3522655	06/03/25	\$1,162.51			\$164.48		\$998.03		\$0.00		\$0.00		\$0.00		\$1,162.51		
			\$0.00			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
			\$0.00			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
			\$0.00			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
			\$0.00			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
			\$0.00			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
			\$0.00			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
			\$0.00			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
			\$0.00			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
			\$0.00			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
			\$0.00			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
			\$0.00			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
			\$0.00			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
Copy and submit to the applicable funding agency with each request for reimburs	TOTALS		\$107,341.81			\$79,798.96		\$27,542.86		\$0.00		\$0.00		\$0.00		\$107,341.81		
uniblack.xls			\$57,080.63		DRAW 1	\$42,810.47		\$14,270.16										
			\$50,261.18		DRAW 2	\$36,988.48		\$13,272.70										
														Project Total		\$ 106,398.60		
														Remaining		-\$943.21		
			TPC 64.795.20 = 25% for match = 16.401.13. match required exceeded withlocal investment															

CK ARCHITECTURAL FABRICATION

CLIENT: Jill Peterson

Invoice #210

Date: 3/11/2025

JOB LOCATION: Three Forks Library

DESCRIPTION-

Bid is for but not limited to:

- | | |
|---|---------|
| - One on site dimension after the handrail is poured. | |
| - 41 feet of handrail that meet ADA requirements \$100 ft | \$4,100 |
| - This rail will be powder coated to a custom color to match existing steel | |
| - One grabrail that is 16 feet long \$40 ft | \$640 |
| - Install of the rail | |

TOTAL \$4,740

Thank you

Please Note: **Bid is valid for 30 days. Rebid After 30 days.**

If this bid is accepted, we require that 50% is put down to help cover fabrication & production costs. This will also lock you into the production schedule. **Please make checks payable to: CK Architectural Fabrication, Po Box 11507, Bozeman, MT 59719**

Cole Kary (307) 254-1942
colekary@ckarchfab.com

PO Box 11507, Bozeman, MT, 59719

CK ARCHITECTURAL FABRICATION

CLIENT: Jill Peterson

Invoice #210.02

Date: 5/14/2025

JOB LOCATION: Three Forks Library

DESCRIPTION- 2 Stair Grab Rail by front door

Bid is for but not limited to:

- 10 feet of handrail that meet ADA requirements \$100 ft
- 5 feet on both sides of the egress \$1,000
- This rail will be powder coated to a custom color to match existing steel
- Install of the rail.

Style of the rail will be just a single top runner rail that will continue to the ground on either end of the rail.

TOTAL \$1,000

Thank you

Please Note: **Bid is valid for 30 days. Rebid After 30 days.**

If this bid is accepted, we require that 50% is put down to help cover fabrication & production costs. This will also lock you into the production schedule. **Please make checks payable to: CK Architectural Fabrication, Po Box 11507, Bozeman, MT 59719**

Cole Kary (307) 254-1942
colekary@ckarchfab.com

PO Box 11507, Bozeman, MT, 59719



Invoice **124644**

PO Box 511
Belgrade, MT 59714

Date	4/2/2025
PO#	

Bill To
Three Forks Library 607 S. Main Street Three Forks, MT 59752

Job Site Address (if different)
Contact: Jill Peterson 952-240-4520 jillpete68@gmail.com

Qty	Description	Rate	Amount
1	120" x 106" Overall opening size to receive Automatic Bi-Parting Door using Clear Anodized Aluminum Metal Finish with Clear Tempered Glass. Installed. *Replacing front entrance door.	20,200.00	20,200.00

No statement will be sent please pay off of this Invoice.

	Total	\$20,200.00
	Payments/Credits	\$0.00
	Balance Due	\$20,200.00

Marshall, MT. 59741

DATE ORDERED 4-1-25	ORDER TAKEN BY Zak T Soro
PHONE NO. 14065792797	CUSTOMER ORDER # 1088
JOB LOCATION Three Forks Library	
JOB PHONE	STARTING DATE
TERMS Agreement.	

SOLD TO
City of Three Forks, Montana
P.O. Box 187
Three Forks, MT. 59752

[illegible]

WORK ORDERED By Jill Peterson

DATE ORDERED 4-1-25

DATE COMPLETED 4-30-25

CUSTOMER
APPROVAL SIGNATURE

AUTHORIZED SIGNATURE

Yuz Teo Thank you!

TOTAL LABOR	5700	—
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TOTAL MATERIALS	500	—
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TOTAL MISCELLANEOUS	500	-
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SUBTOTAL	6,700 -
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TAX

GRAND TOTAL	6,700	-
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INVOICE

Everest Gutter Company
450 Price Rd
Three Forks, MT 59752

info@everestguttercompany.com
+1 (406) 579-9623
everestguttercompany.com



Bill to
Three Forks Library
607 S Main St #1,
Three Forks, MT 59752

Invoice details
Invoice no.: 1141
Terms: Net 30
Invoice date: 03/21/2025
Due date: 04/20/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Gutter Removal and Installation	Remove Gutter and Downspout before roofers show up. Install gutter and downspout back on once roof has been completed	1	\$500.00	\$500.00

Ways to pay



Total \$500.00

Overdue 04/20/2025

View and pay

Daybreak Electric

109 Rolling Prairie Way
Three Forks, Montana 59752
USA
info@daybreakelectricmt.com

INVOICE

BILL TO

Jaime Ewan

INVOICE

DATE

DUE DATE

1163

05/26/2025

06/25/2025

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Labor		2	100.00	200.00
WR/TR GFCI receptacle		3	30.00	90.00
exterior in-use outlet cover		3	20.00	60.00

05/13/25
Installed 3 WR GFCI receptacles and in-use covers on front exterior outlets

SUBTOTAL

TAX

TOTAL

BALANCE DUE

350.00

0.00

350.00

\$350.00

FERGUSON

FERGUSON #1346
188 PRONGHORN TRAIL
BOZEMAN, MT 59718-0000

PH: 406-587-8855

Fax: 406-587-8906

ORDER NO. CP794038

REQUIRED DATE 06/26/25

SHIP WHSE 1346

SELL WHSE 1346

EMAIL SALES DRAFT POD

CUSTOMER NO. 1277423		CUSTOMER ALPHA MCGUFFEYS		CONTRACT NO.		BID NO.		ORDER DATE 06/20/25		ORDERED BY GARRET		INSTRUCTIONS			
S O L D T O	MCGUFFEYS HOT WATER & PLUMBING PO BOX 41 BELGRADE, MT 59714-0041 406-570-6634				S H I P T O	COUNTER PICK UP 188 PRONGHORN TRAIL BOZEMAN, MT 59718-0000				SHIP VIA		SHIP WT. 0.000 lbs		SHIP DATE	
										PCS	BAGS	BOXES	CRATES	LENGTHS	BUNDLES
CUSTOMER P.O. NO. ELKAY WTR FNTN				JOB NAME S				ATTN AUGUST				DELIVERED BY			
OML CONTACT Austin Wodarz				WRITER AWW		SALESMAN 007		ACCEPT B/O N SHOWROOM N SOURCE = SOE IB FRT = Y 30.00 OB SHIP = N 0.00				ROUTE NO.		RUN NO.	
VENDOR				TAG PO NUM								DEPART TIME			
VENDOR PO NO.				PACKED BY		CHECKED BY						ROUTE DESC.			
LINE	ORDER QTY	SHIP QTY	BO QTY	ITEM CODE	DESCRIPTION		UNIT PRICE	U/M	TOTAL	P.O. NO.	LINE WT	AISLE LOC			
1	1	0	1	ELZS8WSS	LFA WM ADA SGL FILL & COLR			EA	0.00		69.0 lb				
2	1	0	1	E51300C	WATERSENTRY PLUS FLTR LK			EA	0.00		1.5 lb				

TOTAL WEIGHT OF ORDER: 0.000 lbs

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
0.00	30.00	0.00	0.00	30.00	0.00

TERMS:

FERGUSON #1346
188 PRONGHORN TRAIL
BOZEMAN, MT 59718-0000

PH: 406-587-8855

Fax: 406-587-8906

ORDER NO. CP794038

REQUIRED DATE 06/26/25

SHIP WHSE 1346

SELL WHSE 1346

EMAIL SALES DRAFT POD

CUSTOMER NO. 1277423	CUSTOMER ALPHA MCGUFFEYS	CONTRACT NO.	BID NO.	ORDER DATE 06/20/25	ORDERED BY GARRET	INSTRUCTIONS					
S O L D T O	MCGUFFEYS HOT WATER & PLUMBING PO BOX 41 BELGRADE, MT 59714-0041 406-570-6634		S H I P T O	COUNTER PICK UP 188 PRONGHORN TRAIL BOZEMAN, MT 59718-0000		SHIP VIA		SHIP WT. 0.000 lbs	SHIP DATE		
	PCS	BAGS		BOXES	CRATES	LENGTHS	BUNDLES				
CUSTOMER P.O. NO. ELKAY WTR FNTN		JOB NAME S		ATTN AUGUST		DELIVERED BY					
OML CONTACT Austin Wodarz		WRITER AWW	SALESMAN 007		ACCEPT B/O N SHOWROOM N		ROUTE NO.		RUN NO.		
VENDOR		TAG PO NUM			SOURCE = SOE		DEPART TIME				
VENDOR PO NO.		PACKED BY		CHECKED BY		IB FRT = Y 30.00 OB SHIP = N 0.00		ROUTE DESC.			

Shipment Information :

DEPOSIT PAID ON INV# CP794038 \$1382.67 BY Visa CC# XXXXXXXXXXXXX5111 ON 06/20/25

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
0.00	30.00	0.00	0.00	30.00	0.00

TERMS:

FERGUSON #1346
188 PRONGHORN TRAIL
BOZEMAN, MT 59718-0000

PH: 406-587-8855

Fax: 406-587-8906

ORDER NO. CP794038

REQUIRED DATE 06/26/25

SHIP WHSE 1346

SELL WHSE 1346

EMAIL SALES DRAFT POD

CUSTOMER NO. 1277423		CUSTOMER ALPHA MCGUFFEYS		CONTRACT NO.		BID NO.		ORDER DATE 06/20/25		ORDERED BY GARRET		INSTRUCTIONS									
S O L D T O		MCGUFFEYS HOT WATER & PLUMBING				S H I P T O		COUNTER PICK UP													
		PO BOX 41						188 PRONGHORN TRAIL													
		BELGRADE, MT 59714-0041						BOZEMAN, MT 59718-0000													
406-570-6634												SHIP VIA			SHIP WT. 0.000 lbs			SHIP DATE			
PCS		BAGS		BOXES		CRATES		LENGTHS		BUNDLES											

CUSTOMER P.O. NO. ELKAY WTR FNTN	JOB NAME S	ATTN AUGUST	DELIVERED BY
OML CONTACT Austin Wodarz	WRITER AWW	SALESMAN 007	ACCEPT B/O N SHOWROOM N
VENDOR	TAG PO NUM	SOURCE = SOE	ROUTE NO.
VENDOR PO NO.	PACKED BY	CHECKED BY	DEPART TIME
		IB FRT = Y 30.00 OB SHIP = N 0.00	ROUTE DESC.

Date	06/20/2025
Card Type	VI
Account #	XXXXXXXXXXXX5111
Authorization #	00240C
Amount	\$1382.67

I agree to pay the total amount of this purchase. By signing below, I understand and authorize backordered products to be pre-authorized and charged to my credit card account upon shipment. If third party payer fails to pay for any reason, then I agree to pay any unpaid balance.

WARREN BUCHANAN

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

BUYER ACCEPTS SELLER'S TERMS AND CONDITIONS (TERMS) WHICH ARE INCORPORATED BY REFERENCE AND CAN BE FOUND ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>. SEE TERMS FOR INFORMATION ON RETURNS. SELLER MAY CONVERT CHECKS TO ELECTRONIC PAYMENTS.

SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
0.00	30.00	0.00	0.00	30.00	0.00

TERMS:

INVOICE

Revenant Workshop, LLC
94880 MT Highway 2
Three Forks, MT, 59752
(406) 599-1330
jsebena@gmail.com

DATE: 8/26/25

INVOICE NO. 1

BILL TO

Kelly Smith
City of Three Forks
206 South Main, Three Forks, MT 59752
(406) 285-3431
ksmith@threeforksmontana.us

SHIP TO

Staff
City of Three Forks
206 South Main, Three Forks, MT 59752
(406) 285-3431

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Metal	1	67.00	67.00
Paint Supplies	1	41.15	41.15
Abrasives	1	25.00	25.00
Labor	1	366.85	366.85
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

SUBTOTAL 500.00

SHIPPING/HANDLING 0.00

Balance Due \$ 500.00



209 S Main Street
PO Box 298
Three Forks, MT 59752

Date Invoice #
8/1/2025 23574

Bill To

City of Three Forks
Fax: 285-3431
PO Box 187
Three Forks, MT 59752

Order No.

P.O. No.

Terms

30 days

Item	Description	Qty	Rate	Amount
Sign / Vinyl	Front of Building "CITY HALL" Signage, Contour Cut Letters Approximately 20" tall, Standoff Hardware - Anodized Aluminum 50 ct. 26x5" Rectangle with black text "206 S Main" - REMOVE!!!!!! Customer did not want		740.00	740.00
			Total	\$740.00
			Payments/Credits	\$0.00
			Balance Due	\$740.00

Phone: 406-285-4556

Fax: 406-285-4724

E-mail: info@mainstreetoffice.com



Belgrade Store
 4949 Jackrabbit Ln.
 Bozeman, MT 59718
 Phone: (406) 388-6400
 Fax: 406-388-7303

Delivered Order

Order #: 3522655
Order Date: 05/29/2025 02:45 PM
Customer: 8514
Contact: Richard Williams
 406-570-9790
Job: 669 West Jefferson
Cust Ref / PO: Daybar Door
Delivery: By 06/03/25
Taken By: Cain Rinehart
Sales Rep: Josh Milligan



Sold To	Deliver To
AFM CONTRACTING INC PO Box 464 Three Forks, MT, 59752	AFM CONTRACTING INC 669 West Jefferson

Line	Product Code	Description	BIN	Qty/Footage	Price	UOM	Total
1	zz_SO_EXTD OORSTEEL_0 792	3-0x7-0 daybar flush singel bored / kd frame	Connex 1	1EA	1,162.51	EA	1,162.51

Goods received in good condition

Total Amount	\$1,162.51
Sales Tax	\$0.00
Order Total	\$1,162.51

Signature _____

Subject to our terms and conditions of sale (see reverse side for details).

Kelly Smith

From: Jill Peterson <jillmpete68@gmail.com>
Sent: Thursday, May 15, 2025 9:11 PM
To: Kelly Smith; Crystal Turner
Cc: Jaime Ewan
Subject: Fwd: New invoice INV0096 from KUNESH CUSTOM IMPROVEMENTS LLC

----- Forwarded message -----

From: KUNESH CUSTOM IMPROVEMENTS LLC <a-jitfxd0qowrdps-n5d85qa@getinvoicessimple.com>
Date: Thu, May 15, 2025 at 8:13 PM
Subject: New invoice INV0096 from KUNESH CUSTOM IMPROVEMENTS LLC
To: <jillmpete68@gmail.com>

Invoice for Library

KUNESH CUSTOM IMPROVEMENTS LLC

Invoice INV0096

INVOICE INV0096



KUNESH CUSTOM IMPROVEMENTS LLC

USD \$1,500.00

REVIEW AND PAY



Powered by Invoice Simple

Invoice for Library

KUNESH CUSTOM IMPROVEMENTS LLC
PO BOX 1219, Three Forks, MT, 59752
(406) 599-4633 JAMESKUNESH@LIVE.COM

Arts Construction

104 N 2nd Ave E
Matthew arts P.O. Box 37 three forks mt 59752
Three Forks, MT 59752-9023
USA
arts_construction@yahoo.com

INVOICE

BILL TO		INVOICE		1051
Jill		DATE		04/14/2025
		TERMS		Due on receipt
		DUE DATE		04/14/2025
SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
flat work		64	20.00	1,280.00
Tear out	sq ft	64	14.00	896.00T
SUBTOTAL				2,176.00
TAX				0.00
TOTAL				2,176.00
BALANCE DUE				\$2,176.00

Arts Construction

104 N 2nd Ave E
Matthew arts P.O. Box 37 three forks mt 59752
Three Forks, MT 59752-9023
USA
arts_construction@yahoo.com

INVOICE

BILL TO		INVOICE		1052
Jill		DATE		04/14/2025
		TERMS		Due on receipt
		DUE DATE		04/14/2025
SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Tear out	sq ft	190	28.00	5,320.00T
flat work	With steps and ramp	190	21.00	3,990.00
SUBTOTAL				9,310.00
TAX				0.00
TOTAL				9,310.00
BALANCE DUE				\$9,310.00