

Cost Code	Description	Name	Contract Total	Description Type	Amount
51	Hughes Concrete Pumping, Inc.				
3300.000	Foundation Cast-in-Place				
Subcontract#	784	Job# 201 Trappen Motel	Phase: 1 Building #1 Concrete Pump Subcontractor \$134.40 \$5,344.00	Concrete Pump Sub	5,478.40
Subcontract#	797	Job# 201 Trappen Motel	Phase: 2 Building #2 Concrete Pump Subcontractor \$94.50 \$3,757.50	Concrete Pump Sub	3,852.00
Subcontract#	810	Job# 201 Trappen Motel	Phase: 3 Building #3 Concrete Pump Subcontractor \$230.40 \$12,486.50	Concrete Pump Sub	12,716.90
Vendor Total:					22,047.30
62	Wright Sitework & Paving				
2000.000	SITE WORK				
Subcontract#	780	Job# 201 Trappen Motel	Phase: 0 None Grading Paving \$89,424.00 \$37,821.00	All Sitework	127,245.00
2300.000	Excavation/Export/Fill				
Subcontract#	783	Job# 201 Trappen Motel	Phase: 1 Building #1 Drill Rig \$1,680.00	Drill Rig	1,680.00
Subcontract#	796	Job# 201 Trappen Motel	Phase: 2 Building #2 Drill Rig \$1,181.25	Drill Rig	1,181.25
Subcontract#	809	Job# 201 Trappen Motel	Phase: 3 Building #3 Drill Rig \$2,880.00	Drill Rig	2,880.00
Vendor Total:					132,986.25
Grand Total:					155,033.55