

CHANGE ORDER(S) FOR

Killeen Sidewalk Gap & ADA Improvement

| | | | | |
|----------------------------------|-----------------------|------------------|---------|---|
| Department/Division: | Engineering | Bid No.: | | NOTE 1. If individual Change Order request is ≥ \$50,000, please attach CCMR in front of Change Order request for Council approval 2 No Change Order can cumulatively be greater than 25% of awarded contract amount |
| Vendor Name: | Jerdon Enterprise, LP | CCMR No.: | 24-153R | |
| Original Contract Amount: | \$526,786.00 | | | |
| Date CCMR Approved: | 09/17/24 | | | |

HISTORY OF CHANGE ORDERS

| CO# | Proposed or Approved | Date CCMR Approved | CCMR# | Amount | Account Number (xxx-xxxx-xxx-xx,xx) | BRIEF Reason for Change Order Request (must fit in allotted space) | Updated Contract Amount | % Change in Contract |
|-----|---|--------------------|-------|-------------|--|--|-------------------------|----------------------|
| 1 | <input checked="" type="checkbox"/> Proposed <input type="checkbox"/> Approved | | | \$86,542.00 | 300-56201-900-300-282350 | We are rectifying the items that have been added or removed throughout the process of the project. | \$613,328.00 | 16.43% |
| 2 | <input type="checkbox"/> Proposed <input type="checkbox"/> Approved | | | | | | \$613,328.00 | 16.43% |
| 3 | <input type="checkbox"/> Proposed <input type="checkbox"/> Approved | | | | | | \$613,328.00 | 16.43% |
| 4 | <input type="checkbox"/> Proposed <input type="checkbox"/> Approved | | | | | | \$613,328.00 | 16.43% |
| 5 | <input type="checkbox"/> Proposed <input type="checkbox"/> Approved | | | | | | \$613,328.00 | 16.43% |
| 6 | <input type="checkbox"/> Proposed <input type="checkbox"/> Approved | | | | | | \$613,328.00 | 16.43% |
| 7 | <input type="checkbox"/> Proposed <input type="checkbox"/> Approved | | | | | | \$613,328.00 | 16.43% |
| 8 | <input type="checkbox"/> Proposed <input type="checkbox"/> Approved | | | | | | \$613,328.00 | 16.43% |
| 9 | <input type="checkbox"/> Proposed <input type="checkbox"/> Approved | | | | | | \$613,328.00 | 16.43% |

Yul Eroy

Digitally signed by Yul Eroy
DN: C=US, E=Y.Eroy@killeentexas.gov, O=City of Killeen,
OU="Dev Services, Engineering", CN=Yul Eroy
Date: 2025.07.24 11:35:00-0500

Project Manager/Date

Andrew Zagars, P.E.

Digitally signed by Andrew Zagars, P.E.
DN: C=US, E=azagars@killeentexas.gov,
O=City of Killeen, OU=City Engineer,
CN=Andrew Zagars, P.E.
Date: 2025.07.25 09:53:10-0500

Dept. Head Signature/Date

Recommended:

Recommended:

Dir. of Procurement & Contract Mgmt/Date

Executive Director of Finance/Date

Recommended:

Approved/Disapproved:

City Attorney/Date

City Manager/Date

CHANGE ORDER FORM

Change Order No. 01

Date of Issuance: 07/21/2025

Effective Date: _____

| | |
|--|---|
| Project Name: Sidewalk Gap & ADA Improvement | Owner's Contract No.: 24-153R |
| Owner: City of Killeen | Date of Contract: 09/03/2024 |
| Contractor: Jerdon Enterprise, L.P. | Project No.: 282350 |

You are directed to make the following changes in the Contract Documents:

Description:

This change order is to adjust the quantities for the project based on what was installed throughout the project.

Reason for Change Order:

We are rectifying the items that have been added or removed throughout the process of the project.

Attachments (list documents supporting change):

Jerdon Enterprise, L.P. Itemized list.

| CHANGE IN CONTRACT PRICE: | CHANGE IN CONTRACT TIMES: |
|---|---|
| Original Contract Price: | Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days |
| \$ <u>526,786.00</u> | Substantial completion (days): <u>160</u> |
| [Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>0</u> : | Ready for final payment (days): <u>190</u> |
| \$ <u>0.00</u> | [Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>0</u> : |
| Contract Price prior to this Change Order: | Substantial completion (days): <u>160</u> |
| \$ <u>526,786.00</u> | Ready for final payment (days): <u>190</u> |
| Increase of this Change Order: | Contract Times prior to this Change Order: |
| \$ <u>86,542.00</u> | Substantial completion (days): <u>160</u> |
| Contract Price incorporating this Change Order: | Ready for final payment (days): <u>190</u> |
| \$ <u>613,328.00</u> | <div><div>[Increase]</div>[Decrease] of this Change Order:</div> |
| | Substantial completion (days): <u>80</u> |
| | Ready for final payment (days): <u>80</u> |
| | Contract Times with all approved Change Orders: |
| | Substantial completion (days): <u>240</u> |
| | Ready for final payment (days): <u>270</u> |

RECOMMENDED:
By: Andrew Zagars, P.E.
Engineer (Authorized Signature)
Date: _____

Digitally signed by Andrew Zagars, P.E.
DN: cn=US, e=azagars@killeentexas.gov,
o=City of Killeen, ou=City Engineer,
cn=Andrew Zagars, P.E.
Date: 2025.07.25 10:04:25-05'00'

ACCEPTED:
By: _____
Owner (Authorized Signature)
Date: _____

ACCEPTED:
By: Jahr Graks
Contractor (Authorized Signature)
Date: 07/21/2025

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 4 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO: 5619-06

APPLICATION DATE: 6/30/2025

PERIOD TO: 6/30/2025

ARCHITECT'S PROJECT NO:

| A ITEM NO. | B DESCRIPTION OF WORK | UNIT TYPE | UNIT QTY | UNIT BID PRICE | C SCHEDULED VALUE | PREVIOUS QUANTITY | D FROM PREVIOUS APPLICATION (D + E) | CURRENT QUANTITY | E CURRENT AMOUNT | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL QUANTITY | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G + C) | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|--|--------------|-------------|----------------------|-------------------------|----------------------|--|---------------------|------------------------|---|-------------------|---|--------------|--------------------------------------|---|
| 2 | Barricades signs traffic handling | LS | 1.00 | \$ 4,000.00 | \$4,000.00 | 1.00 | \$4,000.00 | | \$0.00 | | 1.00 | \$4,000.00 | 100.00% | \$0.00 | \$200.00 |
| | W.S. YOUNG DRIVE | | | | | | | | | | | | | | |
| 1 | Mobilization | EA | 1.00 | \$ 2,500.00 | \$2,500.00 | 1.00 | \$2,500.00 | | \$0.00 | | 1.00 | \$2,500.00 | 100.00% | \$0.00 | \$125.00 |
| 3 | Sedimentation and temp erosion control | EA | 1.00 | \$ 350.00 | \$350.00 | 1.00 | \$350.00 | | \$0.00 | | 1.00 | \$350.00 | 100.00% | \$0.00 | \$17.50 |
| 4 | Clearing and grading | EA | 1.00 | \$ 2,700.00 | \$2,700.00 | 1.00 | \$2,700.00 | | \$0.00 | | 1.00 | \$2,700.00 | 100.00% | \$0.00 | \$135.00 |
| 6 | Block sodding | SF | 1314.00 | \$ 1.50 | \$1,971.00 | | \$0.00 | | \$0.00 | | 0.00 | \$0.00 | 0.00% | \$1,971.00 | \$0.00 |
| 9 | Install sidewalk | SY | 438.00 | \$ 90.00 | \$39,420.00 | 438.00 | \$39,420.00 | | \$0.00 | | 438.00 | \$39,420.00 | 100.00% | \$0.00 | \$1,971.00 |
| 10 | Remove sidewalk and ramp | LF | 50.00 | \$ 7.00 | \$350.00 | 50.00 | \$350.00 | | \$0.00 | | 50.00 | \$350.00 | 100.00% | \$0.00 | \$17.50 |
| 12 | Install Type 7 curb ramp | EA | 1.00 | \$ 2,100.00 | \$2,100.00 | 1.00 | \$2,100.00 | | \$0.00 | | 1.00 | \$2,100.00 | 100.00% | \$0.00 | \$105.00 |
| 14 | Misc work and cleanup | EA | 1.00 | \$ 1,975.00 | \$1,975.00 | 1.00 | \$1,975.00 | | \$0.00 | | 1.00 | \$1,975.00 | 100.00% | \$0.00 | \$98.75 |
| | W.S. YOUNG DRIVE SUBTOTAL | | | | \$51,366.00 | | \$49,395.00 | | \$0.00 | \$0.00 | | \$49,395.00 | | \$1,971.00 | \$2,469.75 |
| | | | | | | | | | | | | | | | |
| | MANOR MIDDLE SCHOOL | | | | | | | | | | | | | | |
| 1 | Mobilization | EA | 1.00 | \$ 2,500.00 | \$2,500.00 | 1.00 | \$2,500.00 | | \$0.00 | | 1.00 | \$2,500.00 | 100.00% | \$0.00 | \$125.00 |
| 3 | Sedimentation and temp erosion control | EA | 1.00 | \$ 350.00 | \$350.00 | 1.00 | \$350.00 | | \$0.00 | | 1.00 | \$350.00 | 100.00% | \$0.00 | \$17.50 |
| 4 | Clearing and grading | EA | 1.00 | \$ 2,700.00 | \$2,700.00 | 1.00 | \$2,700.00 | | \$0.00 | | 1.00 | \$2,700.00 | 100.00% | \$0.00 | \$135.00 |
| 6 | Block sodding | SF | 492.00 | \$ 1.50 | \$738.00 | | \$0.00 | | \$0.00 | | 0.00 | \$0.00 | 0.00% | \$738.00 | \$0.00 |
| 9 | Install sidewalk | SY | 168.00 | \$ 90.00 | \$15,120.00 | 168.00 | \$15,120.00 | | \$0.00 | | 168.00 | \$15,120.00 | 100.00% | \$0.00 | \$756.00 |
| 10 | Remove sidewalk and ramp | LF | 40.00 | \$ 7.00 | \$280.00 | 40.00 | \$280.00 | | \$0.00 | | 40.00 | \$280.00 | 100.00% | \$0.00 | \$14.00 |
| 12 | Install Type 7 curb ramp | EA | 4.00 | \$ 2,100.00 | \$8,400.00 | 4.00 | \$8,400.00 | | \$0.00 | | 4.00 | \$8,400.00 | 100.00% | \$0.00 | \$420.00 |
| 14 | Misc work and cleanup | EA | 1.00 | \$ 1,975.00 | \$1,975.00 | 1.00 | \$1,975.00 | | \$0.00 | | 1.00 | \$1,975.00 | 100.00% | \$0.00 | \$98.75 |
| 15 | Pavement Demo | SF | 32.00 | \$ 7.52 | \$240.64 | 32.00 | \$240.64 | | \$0.00 | | 32.00 | \$240.64 | 100.00% | \$0.00 | \$12.03 |
| 16 | Pavement Replacement | SF | 32.00 | \$ 21.00 | \$672.00 | 32.00 | \$672.00 | | \$0.00 | | 32.00 | \$672.00 | 100.00% | \$0.00 | \$33.60 |
| | MANOR MIDDLE SCHOOL SUBTOTAL | | | | \$32,975.64 | | \$32,237.64 | | \$0.00 | \$0.00 | | \$32,237.64 | | \$738.00 | \$1,611.88 |
| | | | | | | | | | | | | | | | |
| | GATEWAY MIDDLE SCHOOL | | | | | | | | | | | | | | |
| 1 | Mobilization | EA | 1.00 | \$ 2,500.00 | \$2,500.00 | 1.00 | \$2,500.00 | | \$0.00 | | 1.00 | \$2,500.00 | 100.00% | \$0.00 | \$125.00 |
| 3 | Sedimentation and temp erosion control | EA | 1.00 | \$ 350.00 | \$350.00 | 1.00 | \$350.00 | | \$0.00 | | 1.00 | \$350.00 | 100.00% | \$0.00 | \$17.50 |
| 4 | Clearing and grading | EA | 1.00 | \$ 2,700.00 | \$2,700.00 | 1.00 | \$2,700.00 | | \$0.00 | | 1.00 | \$2,700.00 | 100.00% | \$0.00 | \$135.00 |
| 6 | Block sodding | SF | 760.00 | \$ 1.50 | \$1,140.00 | | \$0.00 | | \$0.00 | | 0.00 | \$0.00 | 0.00% | \$1,140.00 | \$0.00 |
| 7 | Install curb and gutter | LF | 105.00 | \$ 28.00 | \$2,940.00 | 105.00 | \$2,940.00 | | \$0.00 | | 105.00 | \$2,940.00 | 100.00% | \$0.00 | \$147.00 |
| 8 | Remove curb and gutter | LF | 105.00 | \$ 5.00 | \$525.00 | 105.00 | \$525.00 | | \$0.00 | | 105.00 | \$525.00 | 100.00% | \$0.00 | \$26.25 |
| 9 | Install sidewalk | SY | 280.00 | \$ 90.00 | \$25,200.00 | 280.00 | \$25,200.00 | | \$0.00 | | 280.00 | \$25,200.00 | 100.00% | \$0.00 | \$1,260.00 |
| 10 | Remove sidewalk and ramp | LF | 180.00 | \$ 7.00 | \$1,260.00 | 180.00 | \$1,260.00 | | \$0.00 | | 180.00 | \$1,260.00 | 100.00% | \$0.00 | \$63.00 |
| 12 | Install Type 7 curb ramp | EA | 12.00 | \$ 2,100.00 | \$25,200.00 | 11.00 | \$23,100.00 | 1.00 | \$2,100.00 | | 12.00 | \$25,200.00 | 100.00% | \$0.00 | \$1,260.00 |
| 13 | Install handrail T-40 | LF | 10.00 | \$ 700.00 | \$7,000.00 | | \$0.00 | 10.00 | \$7,000.00 | | 10.00 | \$7,000.00 | 100.00% | \$0.00 | \$350.00 |
| 14 | Misc work and cleanup | EA | 1.00 | \$ 1,975.00 | \$1,975.00 | 1.00 | \$1,975.00 | | \$0.00 | | 1.00 | \$1,975.00 | 100.00% | \$0.00 | \$98.75 |
| 15 | Pavement Demo | SF | 24.00 | \$ 7.52 | \$180.48 | 24.00 | \$180.48 | | \$0.00 | | 24.00 | \$180.48 | 100.00% | \$0.00 | \$9.02 |
| 16 | Pavement Replacement | SF | 24.00 | \$ 21.00 | \$504.00 | 24.00 | \$504.00 | | \$0.00 | | 24.00 | \$504.00 | 100.00% | \$0.00 | \$25.20 |
| | GATEWAY MIDDLE SCHOOL SUBTOTAL | | | | \$71,474.48 | | \$61,234.48 | | \$9,100.00 | \$0.00 | | \$70,334.48 | | \$1,140.00 | \$3,516.72 |
| | | | | | | | | | | | | | | | |
| | KILLEEN ELEMENTARY SCHOOL | | | | | | | | | | | | | | |
| 1 | Mobilization | EA | 1.00 | \$ 2,500.00 | \$2,500.00 | 1.00 | \$2,500.00 | | \$0.00 | | 1.00 | \$2,500.00 | 100.00% | \$0.00 | \$125.00 |

| | | | | | | | | | | | | | | |
|----|--|----|---------|-------------|---------------------|--------|---------------------|---------------------|---------------|----------|---------------------|---------|--------------------|--------------------|
| | | | | | | | | | | | | | | |
| | EDGEFIELD STREET | | | | | | | | | | | | | |
| 1 | Mobilization | EA | 1.00 | \$ 2,500.00 | \$2,500.00 | 1.00 | \$2,500.00 | \$0.00 | | 1.00 | \$2,500.00 | 100.00% | \$0.00 | \$125.00 |
| 3 | Sedimentation and temp erosion control | EA | 1.00 | \$ 350.00 | \$350.00 | 1.00 | \$350.00 | \$0.00 | | 1.00 | \$350.00 | 100.00% | \$0.00 | \$17.50 |
| 4 | Clearing and grading | EA | 1.00 | \$ 2,700.00 | \$2,700.00 | 1.00 | \$2,700.00 | \$0.00 | | 1.00 | \$2,700.00 | 100.00% | \$0.00 | \$135.00 |
| 6 | Block sodding | SF | 96.00 | \$ 1.50 | \$144.00 | | \$0.00 | \$0.00 | | 0.00 | \$0.00 | 0.00% | \$144.00 | \$0.00 |
| 7 | Install curb and gutter | LF | 50.00 | \$ 28.00 | \$1,400.00 | 50.00 | \$1,400.00 | \$0.00 | | 50.00 | \$1,400.00 | 100.00% | \$0.00 | \$70.00 |
| 8 | Remove curb and gutter | LF | 50.00 | \$ 5.00 | \$250.00 | 50.00 | \$250.00 | \$0.00 | | 50.00 | \$250.00 | 100.00% | \$0.00 | \$12.50 |
| 9 | Install sidewalk | SY | 32.00 | \$ 90.00 | \$2,880.00 | 32.00 | \$2,880.00 | \$0.00 | | 32.00 | \$2,880.00 | 100.00% | \$0.00 | \$144.00 |
| 10 | Remove sidewalk and ramp | LF | 20.00 | \$ 7.00 | \$140.00 | 20.00 | \$140.00 | \$0.00 | | 20.00 | \$140.00 | 100.00% | \$0.00 | \$7.00 |
| 11 | Install Type 1, 2 and 3 curb ramp | EA | 2.00 | \$ 3,750.00 | \$7,500.00 | 2.00 | \$7,500.00 | \$0.00 | | 2.00 | \$7,500.00 | 100.00% | \$0.00 | \$375.00 |
| 14 | Misc work and cleanup | EA | 1.00 | \$ 1,975.00 | \$1,975.00 | 1.00 | \$1,975.00 | \$0.00 | | 1.00 | \$1,975.00 | 100.00% | \$0.00 | \$98.75 |
| | EDGEFIELD STREET SUBTOTAL | | | | \$19,839.00 | | \$19,695.00 | \$0.00 | \$0.00 | | \$19,695.00 | | \$144.00 | \$984.75 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | IDUMA ELEMENTARY SCHOOL | | | | | | | | | | | | | |
| 1 | Mobilization | EA | 1.00 | \$ 2,500.00 | \$2,500.00 | 1.00 | \$2,500.00 | \$0.00 | | 1.00 | \$2,500.00 | 100.00% | \$0.00 | \$125.00 |
| 3 | Sedimentation and temp erosion control | EA | 1.00 | \$ 350.00 | \$350.00 | 1.00 | \$350.00 | \$0.00 | | 1.00 | \$350.00 | 100.00% | \$0.00 | \$17.50 |
| 4 | Clearing and grading | EA | 1.00 | \$ 2,700.00 | \$2,700.00 | 1.00 | \$2,700.00 | \$0.00 | | 1.00 | \$2,700.00 | 100.00% | \$0.00 | \$135.00 |
| 6 | Block sodding | SF | 450.00 | \$ 1.50 | \$675.00 | | \$0.00 | \$0.00 | | 0.00 | \$0.00 | 0.00% | \$675.00 | \$0.00 |
| 7 | Install curb and gutter | LF | 238.00 | \$ 28.00 | \$6,664.00 | 238.00 | \$6,664.00 | \$0.00 | | 238.00 | \$6,664.00 | 100.00% | \$0.00 | \$333.20 |
| 8 | Remove curb and gutter | LF | 238.00 | \$ 5.00 | \$1,190.00 | 238.00 | \$1,190.00 | \$0.00 | | 238.00 | \$1,190.00 | 100.00% | \$0.00 | \$59.50 |
| 9 | Install sidewalk | SY | 150.00 | \$ 90.00 | \$13,500.00 | 150.00 | \$13,500.00 | -46.00 | (\$4,140.00) | 104.00 | \$9,360.00 | 69.33% | \$4,140.00 | \$468.00 |
| 10 | Remove sidewalk and ramp | LF | 60.00 | \$ 7.00 | \$420.00 | 60.00 | \$420.00 | \$0.00 | | 60.00 | \$420.00 | 100.00% | \$0.00 | \$21.00 |
| 12 | Install Type 7 curb ramp | EA | 8.00 | \$ 2,100.00 | \$16,800.00 | 8.00 | \$16,800.00 | \$0.00 | | 8.00 | \$16,800.00 | 100.00% | \$0.00 | \$840.00 |
| 14 | Misc work and cleanup | EA | 1.00 | \$ 1,975.00 | \$1,975.00 | 1.00 | \$1,975.00 | \$0.00 | | 1.00 | \$1,975.00 | 100.00% | \$0.00 | \$98.75 |
| | IDUMA ELEMENTARY SCHOOL SUBTOTAL | | | | \$46,774.00 | | \$46,099.00 | (\$4,140.00) | \$0.00 | | \$41,959.00 | | \$4,815.00 | \$2,097.95 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | LIVE OAK ELEMENTARY SCHOOL | | | | | | | | | | | | | |
| 1 | Mobilization | EA | 1.00 | \$ 2,500.00 | \$2,500.00 | 1.00 | \$2,500.00 | \$0.00 | | 1.00 | \$2,500.00 | 100.00% | \$0.00 | \$125.00 |
| 3 | Sedimentation and temp erosion control | EA | 1.00 | \$ 350.00 | \$350.00 | 1.00 | \$350.00 | \$0.00 | | 1.00 | \$350.00 | 100.00% | \$0.00 | \$17.50 |
| 4 | Clearing and grading | EA | 1.00 | \$ 2,700.00 | \$2,700.00 | 1.00 | \$2,700.00 | \$0.00 | | 1.00 | \$2,700.00 | 100.00% | \$0.00 | \$135.00 |
| 6 | Block sodding | SF | 1458.00 | \$ 1.50 | \$2,187.00 | | \$0.00 | 1,800.00 | \$2,700.00 | 1,800.00 | \$2,700.00 | 123.46% | (\$513.00) | \$135.00 |
| 7 | Install curb and gutter | LF | 434.00 | \$ 28.00 | \$12,152.00 | 434.00 | \$12,152.00 | \$0.00 | | 434.00 | \$12,152.00 | 100.00% | \$0.00 | \$607.60 |
| 8 | Remove curb and gutter | LF | 434.00 | \$ 5.00 | \$2,170.00 | 434.00 | \$2,170.00 | \$0.00 | | 434.00 | \$2,170.00 | 100.00% | \$0.00 | \$108.50 |
| 9 | Install sidewalk | SY | 486.00 | \$ 90.00 | \$43,740.00 | 486.00 | \$43,740.00 | -108.00 | (\$9,720.00) | 378.00 | \$34,020.00 | 77.78% | \$9,720.00 | \$1,701.00 |
| 10 | Remove sidewalk and ramp | LF | 466.00 | \$ 7.00 | \$3,262.00 | 466.00 | \$3,262.00 | \$0.00 | | 466.00 | \$3,262.00 | 100.00% | \$0.00 | \$163.10 |
| 12 | Install Type 7 curb ramp | EA | 24.00 | \$ 2,100.00 | \$50,400.00 | 24.00 | \$50,400.00 | \$0.00 | | 24.00 | \$50,400.00 | 100.00% | \$0.00 | \$2,520.00 |
| 14 | Misc work and cleanup | EA | 1.00 | \$ 1,975.00 | \$1,975.00 | 1.00 | \$1,975.00 | \$0.00 | | 1.00 | \$1,975.00 | 100.00% | \$0.00 | \$98.75 |
| | LIVE OAK ELEMENTARY SCHOOL SUBTOTAL | | | | \$121,436.00 | | \$119,249.00 | (\$7,020.00) | \$0.00 | | \$112,229.00 | | \$9,207.00 | \$5,611.45 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | GRAND TOTALS | | | | \$638,212.66 | | \$526,613.16 | \$86,542.00 | \$0.00 | | \$613,155.16 | | \$25,057.50 | \$30,657.76 |

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