

# CHANGE ORDER(S) FOR

Killeen Sidewalk Gap & ADA Improvement

				NOTE
<b>Department/Division:</b> <b>Vendor Name:</b> <b>Original Contract Amount:</b> <b>Date CCMR Approved:</b>	Engineering Jerdon Enterprise, LP \$526,786.00 09/17/24	Bid No.:		1. If individual Change Order request is $\geq$ \$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
		CCMR No.:	24-153R	

## 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 checked="" type="checkbox"/> Approved						\$613,328.00	16.43%
3	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved						\$613,328.00	16.43%
4	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved						\$613,328.00	16.43%
5	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved						\$613,328.00	16.43%
6	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved						\$613,328.00	16.43%
7	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved						\$613,328.00	16.43%
8	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved						\$613,328.00	16.43%
9	<input type="checkbox"/> Proposed <input checked="" type="checkbox"/> Approved						\$613,328.00	16.43%

**Yul Eroy**

Digitally signed by Yul Eroy  
DN: C=US, E=yul.roy@killeentexas.gov, O=City of Killeen,  
OU=Dev Services, Engineering, CN=Yul Eroy  
Date: 2025.07.24 11:33:02+05'00'

Project Manager/Date

Digital signature of Andrew Zagars, P.E.  
DN: C=US, E=a.zagars@killeentexas.gov,  
O=City of Killeen, OU=City Engineer,  
OU=Engineering, CN=Andrew Zagars, P.E.  
Date: 2025.07.25 09:58:17+05'00'

**Andrew Zagars, P.E.**

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: \_\_\_\_\_

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

Original Contract Price:

\$ 526,786.00

[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 0:

\$ 0.00

Contract Price prior to this Change Order:

\$ 526,786.00

Increase of this Change Order:

\$ 86,542.00

Contract Price incorporating this Change Order:

\$ 613,328.00

**CHANGE IN CONTRACT TIMES:**

Original Contract Times:  Working days  Calendar days

Substantial completion (days): 160

Ready for final payment (days) 190

[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 0:

Substantial completion (days): 160

Ready for final payment (days) 190

Contract Times prior to this Change Order:

Substantial completion (days): 160

Ready for final payment (days) 190

[Increase] [Decrease] of this Change Order:

Substantial completion (days): 80

Ready for final payment (days) 80

Contract Times with all approved Change Orders:

Substantial completion (days): 240

Ready for final payment (days) 270

**RECOMMENDED:**

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 10:04:25-05'00'

**ACCEPTED:**

By:

Engineer (Authorized Signature)

Owner (Authorized Signature)

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**ACCEPTED:**

By:



Contractor (Authorized Signature)

Date: 07/21/2025

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 retainerage for line items may apply.

APPLICATION NO: 5619-06  
APPLICATION DATE: 6/30/2025  
PERIOD TO: 6/30/2025  
TECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I								
ITEM NO.	DESCRIPTION OF WORK	UNIT TYPE	UNIT QTY	UNIT BID PRICE	SCHEDULED VALUE	PREVIOUS QUANTITY	FROM PREVIOUS APPLICATION (D + E)	CURRENT QUANTITY	CURRENT AMOUNT	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL QUANTITY	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	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	
<b>W.S. YOUNG DRIVE</b>																
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%	\$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	
<b>W.S. YOUNG DRIVE SUBTOTAL</b>					<b>\$51,366.00</b>				<b>\$49,395.00</b>			<b>\$0.00</b>	<b>\$0.00</b>		<b>\$49,395.00</b>	
<b>MANOR MIDDLE SCHOOL</b>																
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%	\$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	
<b>MANOR MIDDLE SCHOOL SUBTOTAL</b>					<b>\$32,975.64</b>				<b>\$32,237.64</b>			<b>\$0.00</b>	<b>\$0.00</b>		<b>\$32,237.64</b>	
<b>GATEWAY MIDDLE SCHOOL</b>																
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%	\$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		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	
<b>GATEWAY MIDDLE SCHOOL SUBTOTAL</b>					<b>\$71,474.48</b>				<b>\$61,234.48</b>			<b>\$9,100.00</b>	<b>\$0.00</b>		<b>\$70,334.48</b>	
<b>KILLEEN ELEMENTARY SCHOOL</b>																
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	441.00	\$ 1.50	\$661.50		\$0.00		\$0.00		0.00	\$0.00	0.00%	\$661.50	\$0.00
7	Install curb and gutter	LF	195.00	\$ 28.00	\$5,460.00	195.00	\$5,460.00		\$0.00		195.00	\$5,460.00	100.00%	\$0.00	\$273.00
8	Remove curb and gutter	LF	195.00	\$ 5.00	\$975.00	195.00	\$975.00		\$0.00		195.00	\$975.00	100.00%	\$0.00	\$48.75
9	Install sidewalk	SY	147.00	\$ 90.00	\$13,230.00	147.00	\$13,230.00		\$0.00		147.00	\$13,230.00	100.00%	\$0.00	\$661.50
10	Remove sidewalk and ramp	LF	150.00	\$ 7.00	\$1,050.00	150.00	\$1,050.00		\$0.00		150.00	\$1,050.00	100.00%	\$0.00	\$52.50
12	Install Type 7 curb ramp	EA	17.00	\$ 2,100.00	\$35,700.00	17.00	\$35,700.00		\$0.00		17.00	\$35,700.00	100.00%	\$0.00	\$1,785.00
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
<b>KILLEEN ELEMENTARY SCHOOL SUBTOTAL</b>					<b>\$64,601.50</b>		<b>\$63,940.00</b>		<b>\$0.00</b>	<b>\$0.00</b>		<b>\$63,940.00</b>		<b>\$661.50</b>	<b>\$3,197.00</b>
<b>PEEBLES MIDDLE SCHOOL</b>															
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	876.00	\$ 1.50	\$1,314.00		\$0.00		\$0.00		0.00	\$0.00	0.00%	\$1,314.00	\$0.00
7	Install curb and gutter	LF	139.00	\$ 28.00	\$3,892.00	139.00	\$3,892.00		\$0.00		139.00	\$3,892.00	100.00%	\$0.00	\$194.60
8	Remove curb and gutter	LF	139.00	\$ 5.00	\$695.00	139.00	\$695.00		\$0.00		139.00	\$695.00	100.00%	\$0.00	\$34.75
9	Install sidewalk	SY	292.00	\$ 90.00	\$26,280.00	292.00	\$26,280.00		\$0.00		292.00	\$26,280.00	100.00%	\$0.00	\$1,314.00
10	Remove sidewalk and ramp	LF	120.00	\$ 7.00	\$840.00	120.00	\$840.00		\$0.00		120.00	\$840.00	100.00%	\$0.00	\$42.00
12	Install Type 7 curb ramp	EA	9.00	\$ 2,100.00	\$18,900.00	9.00	\$18,900.00		\$0.00		9.00	\$18,900.00	100.00%	\$0.00	\$945.00
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	64.00	\$ 7.52	\$481.28	64.00	\$481.28		\$0.00		64.00	\$481.28	100.00%	\$0.00	\$24.06
16	Pavement Replacement	SF	64.00	\$ 21.00	\$1,344.00	64.00	\$1,344.00		\$0.00		64.00	\$1,344.00	100.00%	\$0.00	\$67.20
17	Type 4 Ramps	EA	2.00	\$ 8,584.88	\$17,169.76	2.00	\$17,169.76		\$0.00		2.00	\$17,169.76	100.00%	\$0.00	\$858.49
<b>PEEBLES MIDDLE SCHOOL SUBTOTAL</b>					<b>\$78,441.04</b>		<b>\$77,127.04</b>		<b>\$0.00</b>	<b>\$0.00</b>		<b>\$77,127.04</b>		<b>\$1,314.00</b>	<b>\$3,856.35</b>
<b>PERSHING PARK ELEMENTARY</b>															
1	Mobilization	EA	1.00	\$ 2,500.00	\$2,500.00		\$0.00	1.00	\$2,500.00		1.00	\$2,500.00	100.00%	\$0.00	\$125.00
3	Sedimentation and temp erosion control	EA	1.00	\$ 350.00	\$350.00		\$0.00	1.00	\$350.00		1.00	\$350.00	100.00%	\$0.00	\$17.50
4	Clearing and grading	EA	1.00	\$ 2,700.00	\$2,700.00		\$0.00	1.00	\$2,700.00		1.00	\$2,700.00	100.00%	\$0.00	\$135.00
6	Block sodding	SF	1044.00	\$ 1.50	\$1,566.00		\$0.00		\$0.00		0.00	\$0.00	0.00%	\$1,566.00	\$0.00
7	Install curb and gutter	LF	394.00	\$ 28.00	\$11,032.00		\$0.00	394.00	\$11,032.00		394.00	\$11,032.00	100.00%	\$0.00	\$551.60
8	Remove curb and gutter	LF	394.00	\$ 5.00	\$1,970.00		\$0.00	394.00	\$1,970.00		394.00	\$1,970.00	100.00%	\$0.00	\$98.50
9	Install sidewalk	SY	348.00	\$ 90.00	\$31,320.00		\$0.00	348.00	\$31,320.00		348.00	\$31,320.00	100.00%	\$0.00	\$1,566.00
10	Remove sidewalk and ramp	LF	135.00	\$ 7.00	\$945.00		\$0.00	135.00	\$945.00		135.00	\$945.00	100.00%	\$0.00	\$47.25
12	Install Type 7 curb ramp	EA	18.00	\$ 2,100.00	\$37,800.00		\$0.00	18.00	\$37,800.00		18.00	\$37,800.00	100.00%	\$0.00	\$1,890.00
14	Misc work and cleanup	EA	1.00	\$ 1,975.00	\$1,975.00		\$0.00	1.00	\$1,975.00		1.00	\$1,975.00	100.00%	\$0.00	\$98.75
<b>PERSHING PARK ELEMENTARY SUBTOTAL</b>					<b>\$92,158.00</b>		<b>\$0.00</b>		<b>\$90,592.00</b>	<b>\$0.00</b>		<b>\$90,592.00</b>		<b>\$1,566.00</b>	<b>\$4,529.60</b>
<b>PALO ALTO MIDDLE SCHOOL</b>															
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		\$0.00	1.00	\$350.00		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	774.00	\$ 1.50	\$1,161.00		\$0.00		\$0.00		0.00	\$0.00	0.00%	\$1,161.00	\$0.00
7	Install curb and gutter	LF	192.00	\$ 28.00	\$5,376.00	192.00	\$5,376.00		\$0.00		192.00	\$5,376.00	100.00%	\$0.00	\$268.80
8	Remove curb and gutter	LF	192.00	\$ 5.00	\$960.00	192.00	\$960.00		\$0.00		192.00	\$960.00	100.00%	\$0.00	\$48.00
9	Install sidewalk	SY	258.00	\$ 90.00	\$23,220.00	258.00	\$23,220.00	-26.00	(\$2,340.00)		232.00	\$20,880.00	89.92%	\$2,340.00	\$1,044.00
10	Remove sidewalk and ramp	LF	15.00	\$ 7.00	\$105.00	15.00	\$105.00		\$0.00		15.00	\$105.00	100.00%	\$0.00	\$5.25
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
<b>PALO ALTO MIDDLE SCHOOL SUBTOTAL</b>					<b>\$55,147.00</b>		<b>\$53,636.00</b>		<b>(\$1,990.00)</b>	<b>\$0.00</b>		<b>\$51,646.00</b>		<b>\$3,501.00</b>	<b>\$2,582.30</b>

<b>EDGEFIELD STREET</b>															
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	
<b>EDGEFIELD STREET SUBTOTAL</b>					<b>\$19,839.00</b>		<b>\$19,695.00</b>		<b>\$0.00</b>	<b>\$0.00</b>		<b>\$19,695.00</b>		<b>\$144.00</b>	<b>\$984.75</b>
<b>IDUMA ELEMENTARY SCHOOL</b>															
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	
<b>IDUMA ELEMENTARY SCHOOL SUBTOTAL</b>					<b>\$46,774.00</b>		<b>\$46,099.00</b>		<b>(\$4,140.00)</b>	<b>\$0.00</b>		<b>\$41,959.00</b>		<b>\$4,815.00</b>	<b>\$2,097.95</b>
<b>LIVE OAK ELEMENTARY SCHOOL</b>															
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	
<b>LIVE OAK ELEMENTARY SCHOOL SUBTOTAL</b>					<b>\$121,436.00</b>		<b>\$119,249.00</b>		<b>(\$7,020.00)</b>	<b>\$0.00</b>		<b>\$112,229.00</b>		<b>\$9,207.00</b>	<b>\$5,611.45</b>
<b>GRAND TOTALS</b>					<b>\$638,212.66</b>		<b>\$526,613.16</b>		<b>\$86,542.00</b>	<b>\$0.00</b>		<b>\$613,155.16</b>		<b>\$25,057.50</b>	<b>\$30,657.76</b>

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