

**CITY OF CORPUS CHRISTI
ENGINEERING SERVICES
CHANGE ORDER**

PROJECT:	Yorktown Blvd. (Rodd Field Rd. to Oso Creek Bridge) (Bond 2020)	VENDOR ID NO.:	134656
CONTRACTOR:	JE Construction Services, LLC	CONTRACT NO.:	5630
ENGINEER:	LJA Engineering - Dylan Klare	PROJECT NUMBER:	21066
PROJECT MANAGER:	Dazhi Sun	CHANGE ORDER NO:	4
OPERATING DEPT.:	Public Works - Streets	CHANGE ORDER DATE:	1/6/2026

Make the following additions, modifications or deletions to the work described in the Contract Documents:

ADDITIONS	Quantity	Unit	Unit Price	Total
Oso Bridge Revisions & Fred's Folly Intersection				
PART 2A - GENERAL (ITEMS 2A1 THRU 2A14)				
2A2 BONDS & INSURANCE	1	AL	\$ 5,046.00	\$ 5,046.00
A - N1 <OSO BRIDGE> BONDS & INSURANCE	1	AL	\$ 1,529.00	\$ 1,529.00
A - N2 <OSO BRIDGE> TRAFFIC CONTROL ITEMS (SIGNS, BARRICADES, CHANNELIZING DEVICES, LPCB, ETC.)	1	MO	\$ 5,300.00	\$ 5,300.00
A - N3 <OSO BRIDGE> INLET PROTECTION	4	EA	\$ 240.00	\$ 960.00
A - N4 <FRED'S FOLLY> BONDS & INSURANCE	1	AL	\$ 2,367.00	\$ 2,367.00
			Subtotal: \$	15,202.00

PART 2B - STREET IMPROVEMENTS (ITEMS 2B1 THRU 2B79)				
2B1 MOBILIZATION (MAX. 5% OF PART 1B)	1	LS	\$ 24,030.00	\$ 24,030.00
2B32 1" TYPE 'D' ASPHALTIC CONCRETE BOND BREAKER	4369	SY	\$ 10.00	\$ 43,690.00
2B35 10" CONTINUOUSLY REINFORCED CONCRETE PAVEMENT (4,400 PSI) (B.O.C.)	4369	SY	\$ 100.00	\$ 436,900.00
B - N6 <OSO BRIDGE> MOBILIZATION (MAX. 5% OF PART 1B)	1	LS	\$ 7,281.00	\$ 7,281.00
B - N7 <OSO BRIDGE> REMOVE CONCRETE DRIVEWAY	80	SY	\$ 23.00	\$ 1,840.00
B - N8 <OSO BRIDGE> STREET EXCAVATION (2' B.O.C. - INCLUDING MEDIANS)	289	SY	\$ 6.00	\$ 1,734.00
B - N9 <OSO BRIDGE> 8" LIME STABILIZED SUBRADE PREPARATION (2' B.O.C)	107	SY	\$ 12.00	\$ 1,284.00
B - N10 <OSO BRIDGE> 6" CEMENT-TREATED TYPE A, FRADE 1-2, CRUSHED LIMESTONE BASED (2'B.O.C.)	110	SY	\$ 27.00	\$ 2,970.00
B - N11 <OSO BRIDGE> 6ONE COURSE SURFACE TREATMENT UNDERSEAL	2692	SY	\$ 8.00	\$ 21,536.00
B - N12 <OSO BRIDGE> 3" TYPE 'D' HMAC	2692	SY	\$ 37.00	\$ 99,604.00
B - N13 <OSO BRIDGE> 12" CONCRETE MOW STRIP	154	SF	\$ 13.00	\$ 2,002.00
B - N14 <OSO BRIDGE> CONCRETE MEDIAN CAP	2071	SF	\$ 11.00	\$ 22,781.00
B - N15 <OSO BRIDGE> TYPE PR11 PEDESTRIAN RAIL	128	LF	\$ 210.00	\$ 26,880.00
B - N16 <OSO BRIDGE> CONCRETE DRIVEWAY	2078	SF	\$ 12.00	\$ 24,936.00
B - N17 <OSO BRIDGE> PAVEMENT MARKINGS (24" WIDE, YELLOW, TYPE C HEAT APPLIED, 125 MIL, PREFORMED THERMOPLASTIC "GORE" MARKING LINES)	3	LF	\$ 23.00	\$ 69.00
B - N18 <OSO BRIDGE> PAVEMENT MARKING, REFLECTORIZED THERMOPLASTIC, TYPE I, 90 MIL THICKNESS - YELLOW 6" SOLID	1696	LF	\$ 1.00	\$ 1,696.00
B - N19 <OSO BRIDGE> PAVEMENT MARKING, REFLECTORIZED THERMOPLASTIC, TYPE I, 90 MIL THICKNESS - WHITE 6" BROKEN	180	LF	\$ 1.00	\$ 180.00
B - N20 <OSO BRIDGE> RAISED REFLECTIVE PAVEMENT MARKINGS (TY II-C-R) WHITE/RED	8	EA	\$ 7.00	\$ 56.00
B - N21 <OSO BRIDGE> SELECT FILL EMBANKMENT	1070	CY	\$ 12.00	\$ 12,840.00
B - N22 <OSO BRIDGE> 5" TYPE 'D' HMAC	2692	SY	\$ 69.14	\$ 186,124.88
B - N23 <OSO BRIDGE > RAISED CONCRETE ISLAND	200	SF	\$ 17.81	\$ 3,562.00
B - N24 <OSO BRIDGE> 2' CONCRETE FLUME FOR C1-42	1	EA	\$ 3,051.41	\$ 3,051.41
B - N25 <FRED'S FOLLY> MOBILIZATION (MAX. 5% OF PART 1B)	1	LS	\$ 11,837.00	\$ 11,837.00
B - N26 <FRED'S FOLLY> STREET EXCAVATION (2' B.O.C. - INCLUDING MEDIANS)	738	SY	\$ 15.74	\$ 11,616.12
B - N27 <FRED'S FOLLY> 8" LIME STABILIZED SUBGRADE PREPARATION (2' B.O.C.)	738	SY	\$ 29.68	\$ 21,903.84
B - N28 <FRED'S FOLLY> 6" CEMENT - TREATED TYPE A, GRADE 1-2, CRUSHED LIMESTONE BASE (2" B.O.C.)	738	SY	\$ 39.37	\$ 29,055.06
B - N29 <FRED'S FOLLY> 1" TYPE 'D' ASPHALTIC CONCRETE BOND BREAKER	742	SY	\$ 19.68	\$ 14,602.56
B - N30 <FRED'S FOLLY> 10" CONTINUOSLY REINFORCED CONCRETE PAVEMENT (4,400 PSI) (B.O.C.)	742	SY	\$ 100.00	\$ 74,200.00
B - N31 <FRED'S FOLLY> PAVEMENT MARKINGS (24" WIDE, WHITE, TYPE C HEAT APPLIED, 125 MIL, PREFORMED	12	LF	\$ 19.00	\$ 228.00
B - N32 <FRED'S FOLLY> PAVEMENT MARKING, REFLECTORIZED THERMOPASTIC, TYPE I, 90 MIL THICNESS - WHITE 8"	339	LF	\$ 2.00	\$ 678.00
B - N33 <FRED'S FOLLY> PAVEMENT MARKING, REFLECTORIZED THERMOPASTIC, TYPE I, 90 MIL THICNESS - WHITE 6"	30	LF	\$ 1.00	\$ 30.00
B - N34 <FRED'S FOLLY> PREFABRICATED PAVEMENT MARKINGS TY.1 (W) (WORD) "ONLY" (100 MIL)	2	EA	\$ 420.00	\$ 840.00
B - N35 <FRED'S FOLLY> PREFABRICATED PAVEMENT MARKINGS TY.1 (W) (RIGHT TURN ARROW) (100 MIL)	2	EA	\$ 330.00	\$ 660.00
B - N36 <FRED'S FOLLY> RAISED REFLECTIVE PAVEMENT MARKINGS (TY II-C-R) WHITE/RED	17	EA	\$ 7.00	\$ 119.00
B - N37 <FRED'S FOLLY> LANE CONTROL SIGN (INCL. METAL POLE & FOUNDATION)	1	EA	\$ 1,000.00	\$ 1,000.00
			Subtotal: \$	1,091,816.87

PART 2C - RTA IMPROVEMENTS (ITEMS 2C1 THRU 2C5)				
C - N1 <OSO BRIDGE> CONCRETE PEDESTRIAN SIDE WALK	943	SF	\$ 9.00	\$ 8,487.00
C - N2 <FRED'S FOLLY> SIDEWALK RAMP	329	SF	\$ 27.00	\$ 8,883.00
C - N3 <FRED'S FOLLY> SIDEWALK RETAINING CURB	27	LF	\$ 16.00	\$ 432.00
			Subtotal: \$	17,802.00

PART 2D - DRAINAGE IMPROVEMENTS (ITEMS 2D1 THRU 2D48)				
D - N3 <OSO BRIDGE> 18" CLASS III RCP	87	LF	\$ 115.00	\$ 10,005.00
D - N4 <OSO BRIDGE> PIPE TRENCH SAFETY	77	LF	\$ 3.00	\$ 231.00
D - N5 <OSO BRIDGE> 5' CURB INLET	4	EA	\$ 6,500.00	\$ 26,000.00
D - N6 <OSO BRIDGE> INLET TRENCH SAFETY	4	EA	\$ 150.00	\$ 600.00
D - N7 <OSO BRIDGE> STD. 6" CURB AND GUTTER	711	LF	\$ 28.85	\$ 20,512.35
D - N8 <FRED'S FOLLY> 18" CLASS III RCP	12	LF	\$ 115.00	\$ 1,380.00
D - N9 <FRED'S FOLLY> PIPE TRENCH SAFETY	12	LF	\$ 3.00	\$ 36.00
D - N10 <FRED'S FOLLY> REMOVE AND REINSTALL CURB INLET	1	LS	\$ 2,340.00	\$ 2,340.00
			Subtotal: \$	61,104.35

PART 2E WATER IMPROVEMENTS (ITEMS 2E1 THRU 2E27)				
E - N1 <FRED'S FOLLY> REMOVE EXISTING 12" PVC WATERLINE	84	LF	\$ 45.00	\$ 3,780.00
E - N2 <FRED'S FOLLY> 12" C900 PVC WATERLINE	96	LF	\$ 170.00	\$ 16,320.00
E - N3 <FRED'S FOLLY> PIPE TRENCH SAFETY	96	LF	\$ 5.00	\$ 480.00
E - N4 <FRED'S FOLLY> 12" 45° BEND	4	EA	\$ 1,260.00	\$ 5,040.00

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ENGINEERING SERVICES
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PROJECT: Yorktown Blvd. (Rodd Field Rd. to Oso Creek Bridge) (Bond 2020)		VENDOR ID NO.: 134656					
CONTRACTOR: JE Construction Services, LLC		CONTRACT NO.: 5630					
ENGINEER: LJA Engineering - Dylan Klare		PROJECT NUMBER: 21066					
PROJECT MANAGER: Dazhi Sun		CHANGE ORDER NO: 4					
OPERATING DEPT.: Public Works - Streets		CHANGE ORDER DATE: 1/6/2026					
Make the following additions, modifications or deletions to the work described in the Contract Documents:							
E - N5	<FREDS FOLLY> 12" GATE VALVE & BOX	2	EA	\$	5,000.00	\$	10,000.00
E - N6	<FREDS FOLLY> 12" CROSS	1	EA	\$	1,700.00	\$	1,700.00
				Subtotal:	\$		37,320.00
PART 2H I.T. INFRASTRUCTURE IMPROVEMENTS (ITEMS 2H1 THRU 2H7)							
H -N1	<OSO BRIDGE> 2" CLANK I.T. CONDUIT	16	LF	\$	17.00	\$	272.00
				Subtotal:	\$		272.00
PART 2I TRAFFIC SIGNAL IMPROVEMENTS (ITEMS 2I1 THRU 2I43)							
I - N1	<FREDS FOLLY> DRILL SHAFT (TRF SIG POLE) (36 IN)	14	LF	\$	380.00	\$	5,320.00
I - N2	<FREDS FOLLY> CONDT (PVC) (SCH 80) (2") (BORE)	80	LF	\$	37.00	\$	2,960.00
I - N3	<FREDS FOLLY> CONDT (PVC) (SCH 80) (4") (BORE)	160	LF	\$	66.00	\$	10,560.00
I - N4	<FREDS FOLLY> ELEC. CONDR. (NO. 8) INSULATED	640	LF	\$	3.00	\$	1,920.00
I - N5	<FREDS FOLLY> TRAY CABLE (3 CONDR.) (12 AWG)	700	LF	\$	3.00	\$	2,100.00
I - N6	<FREDS FOLLY> VEH SIG SEC (12") LED(GRN)	3	LF	\$	400.00	\$	1,200.00
I - N7	<FREDS FOLLY> VEH SIG SEC (12") LED(YEL)	3	LF	\$	400.00	\$	1,200.00
I - N8	<FREDS FOLLY> VEH SIG SEC (12") LED(RED)	3	LF	\$	400.00	\$	1,200.00
I - N9	<FREDS FOLLY> PED SIG SEC (LED) (COUNTDOWN)	2	LF	\$	671.00	\$	1,342.00
I - N10	<FREDS FOLLY> BACKPLATE W/ REF BRDR(3 SEC)	3	LF	\$	215.00	\$	645.00
I - N11	<FREDS FOLLY> TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	155	LF	\$	2.00	\$	310.00
I - N12	<FREDS FOLLY> TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	265	LF	\$	4.00	\$	1,060.00
I - N13	<FREDS FOLLY> INS TRF SIG PL AM(S)1 ARM (32") LUM & ILSN	1	LF	\$	19,000.00	\$	19,000.00
I - N14	<FREDS FOLLY> PED DETECT PUSH BUTTON (APS)	2	LF	\$	1,100.00	\$	2,200.00
I - N15	<FREDS FOLLY> ILSN (LED) (8S)	1	LF	\$	4,800.00	\$	4,800.00
I - N16	<FREDS FOLLY> RADAR PRESENCE DETECTOR (WAVETRONIX)	1	LF	\$	8,300.00	\$	8,300.00
				Subtotal:	\$		64,117.00
PART 2J STREET LIGHTING IMPROVEMENTS (ITEMS 2J1 THRU 2J6)							
J - N1	<OSO BRIDGE> <OSO BRIDGE> CONDT (PVC) (SCH 40) (2")	15	LF	\$	15.00	\$	225.00
J - N2	<FREDS FOLLY> <OSO BRIDGE> CONDT (PVC) (SCH 40) (2")	40	LF	\$	15.00	\$	600.00
				Subtotal:	\$		825.00
Additional Contract Time Due To: Scope of Work		30	DAY	\$	-	\$	-
Additional Contract Time Due To: Rain/Weather		n/a	DAY	\$	-	\$	-
Additional Contract Time Due To: Critical Path Delays		n/a	DAY	\$	-	\$	-
Additional Contract Time Due To: Other		n/a	DAY	\$	-	\$	-
				Additions Total:	\$		1,288,459.22
DELETIONS		Quantity	Unit	Unit Price		Total	
Reconciliation of Underrun Quantities							
PART 2A - GENERAL (ITEMS 2A1 THRU 2A14)							
2A11	REVEGETATION (HYDROMULCH)	-849	SY	\$	2.00	\$	(1,698.00)
				Subtotal:	\$		(1,698.00)
PART 2B - STREET IMPROVEMENTS (ITEMS 2B1 THRU 2B79)							
2B32	1" TYPE 'D' ASPHALTIC CONCRETE BOND BREAKER	-2523	SY	\$	10.00	\$	(25,230.00)
2B35	10" CONTINUOUSLY REINFORCED CONCRETE PAVEMENT (4,400 PASI) (B.O.C)	-2523	SY	\$	100.00	\$	(252,300.00)
2B37	METAL BEAM GUARD GENCE MOW STRIP	-59	CY	\$	700.00	\$	(41,300.00)
2B50	PAVEMENT MARKING, REFLECTORIZED THERMOPLASTIC, TYPE I, 90 MIL THICKNESS - WHITE 6"	-1172	LF	\$	1.00	\$	(1,172.00)
2B52	PACEMENT MARKING, REFLECTORIZED THERMOPLASTIC, TYPE I, 90 MIL THICKNESS - WHITE 6"	-147	LF	\$	1.00	\$	(147.00)
	BROKEN (LOON AREAS/MERGE/TURN LANE STRIPING)						
2B56	PREFABRICATED PAVEMENT MARKINGS TY.1 (W) (LANE MERGE ARROW) (100 MIL)	-3	EA	\$	720.00	\$	(2,160.00)
2B58	RAISED REFLECTIVE PAVEMENT MARKINGS (TY II-A-A) YELLOW	-4	EA	\$	7.00	\$	(28.00)
2B77	5" CONCRETE SLOPE PROTECTION AT EMBANKMENT	-124	SY	\$	116.00	\$	(14,384.00)
				Subtotal:	\$		(336,721.00)
PART 2C - RTA IMPROVEMENTS (ITEMS 2C1 THRU 2C5)							
2C3	CONCRETE PEDESTRIAN SIDEWALK	-741	SF	\$	9.00	\$	(6,669.00)
				Subtotal:	\$		(6,669.00)
PART 2D - DRAINAGE IMPROVEMENTS (ITEMS 2D1 THRU 2D48)							
2D47	STD. 6" CURB	-406	LF	\$	8.00	\$	(3,248.00)
				Subtotal:	\$		(3,248.00)
PART 2E WATER IMPROVEMENTS (ITEMS 2E1 THRU 2E27)							
2E21	12"X12" TAPPING SLEEVE & VALVE	-1	EA	\$	14,000.00	\$	(14,000.00)
				Subtotal:	\$		(14,000.00)
PART 2G GAS IMPROVEMENTS (ITEMS 2G1 THRU 2G7)							
2G5	GAS LINE TRENCH EXCAVATION, BEDDING & BACKFILL	-14	LF	\$	20.00	\$	(280.00)
2G6	PIPE TRENCH SAFETY	-14	LF	\$	1.00	\$	(14.00)
				Subtotal:	\$		(294.00)
PART 2I TRAFFIC SIGNAL IMPROVEMENTS (ITEMS 2I1 THRU 2I43)							
2I2	DRILL SHAFT (TRF SIG POLE) (24 IN)	-6	LF	\$	174.00	\$	(1,044.00)
2I5	CONDT (PVC) (SCH 80) (2")	-75	LF	\$	29.00	\$	(2,175.00)

CITY OF CORPUS CHRISTI
ENGINEERING SERVICES
CHANGE ORDER

PROJECT:	Yorktown Blvd. (Rodd Field Rd. to Oso Creek Bridge) (Bond 2020)	VENDOR ID NO.:	134656
CONTRACTOR:	JE Construction Services, LLC	CONTRACT NO.:	5630
ENGINEER:	LJA Engineering - Dylan Klare	PROJECT NUMBER:	21066
PROJECT MANAGER:	Dazhi Sun	CHANGE ORDER NO.:	4
OPERATING DEPT.:	Public Works - Streets	CHANGE ORDER DATE:	1/6/2026

Make the following additions, modifications or deletions to the work described in the Contract Documents:

217	CONDT (PVC) (SCH 80) (4")	-130	LF	\$	39.00	\$	(5,070.00)
219	ELEC. CONDR. (NO. 8) BARE	-50	LF	\$	3.00	\$	(150.00)
2127	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	-475	LF	\$	2.00	\$	(950.00)
2134	PED POLE ASSEMBLY	-1	LF	\$	1,400.00	\$	(1,400.00)
				Subtotal:	\$		(10,789.00)

Deletions Total: \$ (373,419.00)

Additional Calendar Days requested	30	NET TOTAL OF THIS CHANGE ORDER: \$	915,040.22
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Why was this Change necessary:
“The revisions to the scope of work are being driven by two separate factors. One, TxDOT informed the City of Corpus Christi that they have a future project to replace the Oso Creek Bridge. The design of the new bridge does not align with the current elevation of Yorktown and the approach to the new bridge. The City’s consultant, LJA, coordinated with Tx DOT’s consultant to redesign the Yorktown bridge approach to match the proposed TXDOT bridge design. This has resulted in the construction of a temporary asphalt pavement transition. Two, revisions for the Fred’s Folly intersection were identified and directed by Public Works. The revision is intended to accommodate the north leg of the intersection and to add a right-turn lane for westbound traffic on the north side of Yorktown Blvd. This Change Order also incorporates the construction of a driveway serving the new storage facility west of Oso Parkway, which was added after the project had already bid.”

This Contract Modification represents Final Adjustment for any and all amounts due or to become due to Contractor for changes referred to herein. Contractor further releases all other claims, if any (except those claims previously submitted in writing in strict accordance with the Contract), for additional compensation under this Contract, including without limitation any rights Contractor may have for additional compensation arising out of delays or disruption of Contractor's schedule as may have arisen prior to the date of this Contract Modification. Unless otherwise expressly provided herein, the time of completion and all other terms and conditions of the Contract remain unchanged.

Original Contract Amount	\$ 25,532,307.00	Proposed Change Order Funding Source(s) SECTION/FUND
Maximum Change Order Contingency Amount (25%)	\$ 6,383,076.75	
Remaining Available Contingency Amount (including this CO)	\$ 5,468,036.53	
Previously Approved Change Order Amount	\$ -	FUND: xxxx-xx-xx ACCOUNT: xxxxxx ACTIVITY: xxxxxx-xx-xxxx-xxx AMOUNT: \$0.00
Proposed Change Order Amount	\$ 915,040.22 for use by CAP	
Revised Contract Amount	\$ 26,447,347.22 for use by CAP	
Percent of Total Change Orders (including this CO)	3.58%	SECTION/FUND
Original Contract Time for Substantial Completion	1080 CD's	FUND: xxxx-xx-xx ACCOUNT: xxxxxx ACTIVITY: xxxxxx-xx-xxxx-xxx AMOUNT: \$0.00
Notice to Proceed Date	8/19/2024	
Original Substantial Completion Date	8/4/2027	
Previously Approved Change Order Time	0 CD's	SECTION/FUND
Additional Time on This Change Order	30 CD's	
Revised Contract Time for Substantial Completion	1110 CD's	
Revised Substantial Completion Date	9/3/2027 for use by CAP	FUND: xxxx-xx-xx ACCOUNT: xxxxxx ACTIVITY: xxxxxx-xx-xxxx-xxx AMOUNT: \$0.00

CONTRACTOR

REQUESTED BY: JE Construction Services, LLC

Brandon Fleming

Date

Project Manager

SECTION/FUND

FUND: xxxx-xx-xx
ACCOUNT: xxxxxx
ACTIVITY: xxxxxx-xx-xxxx-xxx
AMOUNT: \$0.00

REVIEWED BY:	Arnulfo Garcia Finance & Resource Manager Date	APPROVED BY:	Jeff H. Edmonds, P.E. Director of Engineering Services Date
RECOMMENDED BY:	Joseph Johnson Assistant Director of Construction Inspection Date		

APPROVED AS TO		Authorized		Legistrar No.	initials
FORM: Janet Whitehead	Date				

CITY OF CORPUS CHRISTI
ENGINEERING SERVICES
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OPERATING DEPT.:	Public Works - Streets	CHANGE ORDER DATE:	1/6/2026

Make the following additions, modifications or deletions to the work described in the Contract Documents:

Assistant City Attorney

By Council _____ Council Date _____

RECOMMENDED BY:	_____	ATTEST:	_____
	Rodolfo Pena	(Council)	Rebecca Huerta
	Capital Budget Manager	(> \$100,000.00 or ≥ 25%)	City Secretary
	Date		Date



City of Corpus Christi, Engineering Services
Construction Inspection Division
4917 Holly Road, Bldg. 5, Corpus Christi, Texas 78411

WORK CHANGE DIRECTIVE

PROJECT INFORMATION

Project Name: Yorktown Date: 1-7-2026
Project #: 21066
RFI # _____
Contractor: JE Contracting
Directive #: 8

SCOPE OF WORK

JE Contracting is hereby directed to perform the following additional work.

Provide detailed description of work to be performed.

This change order (WCD) increases the construction contract value to incorporate plan revisions to the Yorktown project to tie into

the upcoming TxDot Oso Creek Bridge replacement project. Additionally, this change order reconciles the original quantities.

The proposed adjustment to the contract sum:

Lump Sum ☐

Unit Price ☒

The contract time is proposed to: - Revisions total: \$154,429.64

Stay the same ☐

Increase ☒

Decrease ☐

When executed by Owner and Contractor, contractor agrees to begin work outlined herein immediately and agrees to negotiate in good faith under the terms of the contract to prepare a change order for this work.

X Gilbert Tobias

Joseph Johnson
Joseph Johnson (Jan 8, 2026 10:59:35 CST)
Owners Authorized Representative

X _____

Contractors authorized Representative



City of Corpus Christi, Engineering Services
Construction Inspection Division
4917 Holly Road, Bldg. 5, Corpus Christi, Texas 78411

WORK CHANGE DIRECTIVE

PROJECT INFORMATION

Project Name: Yorktown Date: 1-7-2026
Project #: 21066
RFI # _____
Contractor: JE COntacting
Directive #: 9

SCOPE OF WORK

JE Contracting is hereby directed to perform the following additional work.

Provide detailed description of work to be performed.

This Field Directive" allowing JE to begin work on the Freds Folly Intersection per the revised drawings.

This additional work was approved by city council.

To expand Freds Folly from Yorktown to Sydney St.

The proposed adjustment to the contract sum:

Lump Sum ☐

Unit Price ☒

The contract time is proposed to: - Additional Work/Quantity Corrections total: \$509,666.00

Stay the same ☐ - Freds Folly Revisions total: \$250,944.58

Increase ☒

Decrease ☐

When executed by Owner and Contractor, contractor agrees to begin work outlined herein immediately and agrees to negotiate in good faith under the terms of the contract to prepare a change order for this work.

X Gilbert Tobias

Joseph Johnson

Joseph Johnson (Jan 8, 2026 10:59:35 CST)
Owners Authorized Representative

X _____

Contractors authorized Representative

21066 YORKTOWN - OSO BRIDGE APPROACH REVISIONS

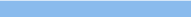
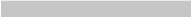
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
Part 2A - GENERAL (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)					
PART 2A - ADDITIONS					
A - N1	2A2 BONDS & INSURANCE	AL	1	\$ 1,529.00	\$ 1,529.00
A - N2	2A5 TRAFFIC CONTROL ITEMS (SIGNS, BARRICADES, CHANNELIZING DEVICES, LPCB, ETC.)	MO	1	\$ 5,300.00	\$ 5,300.00
A - N3	2A9 INLET PROTECTION	EA	4	\$ 240.00	\$ 960.00
SUBTOTAL PART 2A - GENERAL				\$	7,789.00
Part 2B - STREET IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)					
PART 2B - DEDUCTIONS					
	2B37 METAL BEAM GUARD FENCE MOW STRIP	CY	-59	\$ 700.00	\$ (41,300.00)
	2B50 PAVEMENT MARKING, REFLECTORIZED THERMOPLASTIC, TYPE I, 90 MIL THICKNESS - WHITE 6" SOLID	LF	-1,172	\$ 1.00	\$ (1,172.00)
	2B52 PAVEMENT MARKING, REFLECTORIZED THERMOPLASTIC, TYPE I, 90 MIL THICKNESS - WHITE 6" BROKEN (LOON AREAS/MERGE/TURN LANE STRIPING)	LF	-147	\$ 1.00	\$ (147.00)
	2B56 PREFABRICATED PAVEMENT MARKINGS TY.1 (W) (LANE MERGE ARROW) (100 MIL)	EA	-3	\$ 720.00	\$ (2,160.00)
	2B58 RAISED REFLECTIVE PAVEMENT MARKINGS (TY II-A-A) YELLOW	EA	-4	\$ 7.00	\$ (28.00)
	2B77 5" CONCRETE SLOPE PROTECTION AT EMBANKMENT	SY	-124	\$ 116.00	\$ (14,384.00)
	2B32 1" TYPE 'D' ASPHALTIC CONCRETE BOND BREAKER	SY	-2,523	\$ 10.00	\$ (25,230.00)
	2B35 10" CONTINUOUSLY REINFORCED CONCRETE PAVEMENT (4,400 PSI) (B.O.C)	SY	-2,523	\$ 100.00	\$ (252,300.00)
PART 2B - ADDITIONS					
B - N6	2B1 MOBILIZATION (MAX. 5% OF PART 1B)	LS	1	\$ 7,281.00	\$ 7,281.00
B - N7	2B7 REMOVE CONCRETE DRIVEWAY	SY	80	\$ 23.00	\$ 1,840.00
B - N8	2B26 STREET EXCAVATION (2' B.O.C. - INCLUDING MEDIANS)	SY	289	\$ 6.00	\$ 1,734.00
B - N9	2B27 8" LIME STABILIZED SUBGRADE PREPARATION (2' B.O.C.)	SY	107	\$ 12.00	\$ 1,284.00
B - N10	2B28 6" CEMENT-TREATED TYPE A, GRADE 1-2, CRUSHED LIMESTONE BASE (2' B.O.C.)	SY	110	\$ 27.00	\$ 2,970.00
B - N11	2B31 ONE COURSE SURFACE TREATMENT UNDERSEAL	SY	2,692	\$ 8.00	\$ 21,536.00
B - N12	2B34 3" TYPE 'D' HMAC	SY	2,692	\$ 37.00	\$ 99,604.00
B - N13	2B36 12" CONCRETE MOW STRIP	SF	154	\$ 13.00	\$ 2,002.00
B - N14	2B38 CONCRETE MEDIAN CAP	SF	2,071	\$ 11.00	\$ 22,781.00
B - N15	2B39 TYPE PR11 PEDESTRIAN RAIL	LF	128	\$ 210.00	\$ 26,880.00
B - N16	2B43 CONCRETE DRIVEWAY	SF	2,078	\$ 12.00	\$ 24,936.00
B - N17	2B46 PAVEMENT MARKINGS (24" WIDE, YELLOW, TYPE C HEAT APPLIED, 125 MIL, PREFORMED THERMOPLASTIC "GORE" MARKING LINES)	LF	3	\$ 23.00	\$ 69.00
B - N18	2B49 PAVEMENT MARKING, REFLECTORIZED THERMOPLASTIC, TYPE I, 90 MIL THICKNESS - YELLOW 6" SOLID	LF	1,696	\$ 1.00	\$ 1,696.00
B - N19	2B51 PAVEMENT MARKING, REFLECTORIZED THERMOPLASTIC, TYPE I, 90 MIL THICKNESS - WHITE 6" BROKEN	LF	180	\$ 1.00	\$ 180.00
B - N20	2B59 RAISED REFLECTIVE PAVEMENT MARKINGS (TY II-C-R) WHITE/RED	EA	8	\$ 7.00	\$ 56.00
B - N21	2B76 SELECT FILL EMBANKMENT	CY	1,070	\$ 12.00	\$ 12,840.00
PART 2B - NEW ITEMS					
B - N22	2B30 5" TYPE 'D' HMAC	SY	2,692	\$ 69.14	\$ 186,124.88
B - N23	2B32 RAISED CONCRETE ISLAND	SF	200	\$ 17.81	\$ 3,562.00
B - N24	2B43 2' CONCRETE FLUME FOR CI-42	EA	1	\$ 3,051.41	\$ 3,051.41
SUBTOTAL PART 2B - STREET IMPROVEMENTS				\$	83,706.29
Part 2C - ADA IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)					
PART 2C - ADDITIONS					
C - N1	2C3 CONCRETE PEDESTRIAN SIDEWALK	SF	943	\$ 9.00	\$ 8,487.00
SUBTOTAL PART 2C - ADA IMPROVEMENTS				\$	8,487.00
Part 2D - DRAINAGE IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)					
PART 2D - DEDUCTIONS					
	2D47 STD. 6" CURB	LF	-388	\$ 8.00	\$ (3,104.00)

	PART 2B - ADDITIONS					
B - N25	2B1	MOBILIZATION (MAX. 5% OF PART 1B)	LS	1	\$ 11837.00	\$ 11,837.00
B - N26	New Item	STREET EXCAVATION (2' B.O.C. - INCLUDING MEDIANS)	SY	738	\$ 15.74	\$ 11,616.12
B - N27	New Item	8" LIME STABILIZED SUBGRADE PREPARATION (2' B.O.C.)	SY	738	\$ 29.68	\$ 21,903.84
B - N28	New Item	6" CEMENT-TREATED TYPE A, GRADE 1-2, CRUSHED LIMESTONE BASE (2' B.O.C.)	SY	738	\$ 39.37	\$ 29,055.06
B - N29	New Item	1" TYPE 'D' ASPHALTIC CONCRETE BOND BREAKER	SY	742	\$ 19.68	\$ 14,602.56
B - N30	2B25	10" CONTINUOUSLY REINFORCED CONCRETE PAVEMENT (4,400 PSI) (B.O.C)	SY	742	\$ 100.00	\$ 74,200.00
B - N31	2B44	PAVEMENT MARKINGS (24" WIDE, WHITE, TYPE C HEAT APPLIED, 125 MIL, PREFORMED THERMOPLASTIC "STOP BAR" MARKING LINES)	LF	12	\$ 19.00	\$ 228.00
B - N32	2B48	PAVEMENT MARKING, REFLECTORIZED THERMOPLASTIC, TYPE I, 90 MIL THICKNESS - WHITE 8" SOLID	LF	339	\$ 2.00	\$ 678.00
B - N33	2B52	PAVEMENT MARKING, REFLECTORIZED THERMOPLASTIC, TYPE I, 90 MIL THICKNESS - WHITE 6" BROKEN (Loon Areas/Merge/Turn Lane Striping)	LF	30	\$ 1.00	\$ 30.00
B - N34	2B53	PREFABRICATED PAVEMENT MARKINGS TY.1 (W) (Word) "Only" (100 mil)	EA	2	\$ 420.00	\$ 840.00
B - N35	2B55	PREFABRICATED PAVEMENT MARKINGS TY.1 (W) (Right Turn Arrow) (100 mil)	EA	2	\$ 330.00	\$ 660.00
B - N36	2B59	RAISED REFLECTIVE PAVEMENT MARKINGS (TY II-C-R) WHITE/RED	EA	17	\$ 7.00	\$ 119.00
B - N37	2B71	LANE CONTROL SIGN (INCL. METAL POLE & FOUNDATION)	EA	1	\$ 1,000.00	\$ 1,000.00
SUBTOTAL PART 2B - STREET IMPROVEMENTS					\$ 166,769.58	
Part 2C - ADA IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)						
PART 2C - DEDUCTIONS						
	2C3	CONCRETE PEDESTRIAN SIDEWALK	SF	-741	\$ 9.00	(\$ 6,669.00)
PART 2C - ADDITIONS						
C - N2	2C4	SIDEWALK RAMP	SF	329	\$ 27.00	\$ 8,883.00
C - N3	2C5	SIDEWALK RETAINING CURB	LF	27	\$ 16.00	\$ 432.00
SUBTOTAL PART 2C - ADA IMPROVEMENTS					\$ 2,646.00	
Part 2D - DRAINAGE IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)						
PART 2D - DEDUCTIONS						
	2D47	STD. 6" CURB	LF	-18	\$ 8.00	(\$ 144.00)
PART 2D - ADDITIONS						
D - N8	2D44	18" CLASS III RCP	LF	12	\$ 115.00	\$ 1,380.00
D - N9	2D44	PIPE TRENCH SAFETY	LF	12	\$ 3.00	\$ 36.00
D - N10	New Item	Remove and Reinstall Curb Inlet	LS	1	\$ 2340.00	\$ 2340.00
SUBTOTAL PART 2D - DRAINAGE IMPROVEMENTS					\$ 3,612.00	
Part 2E - WATER IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)						
PART 2E - DEDUCTIONS						
	2E21	12"x12" TAPPING SLEEVE & VALVE	EA	-1	\$ 14,000.00	(\$ 14,000.00)
PART 2E - ADDITIONS						
E - N1	2E3	REMOVE EXISSTING 12" PVC WATERLINE	LF	84	\$ 45.00	\$ 3,780.00
E - N2	2E7	12" C900 PVC WATERLINE	LF	96	\$ 170.00	\$ 16,320.00
E - N3	2E9	PIPE TRENCH SAFETY	LF	96	\$ 5.00	\$ 480.00
E - N4	2E13	12" 45° BEND	EA	4	\$ 1,260.00	\$ 5,040.00
E - N5	2E15	12" GATE VALVE & BOX	EA	2	\$ 5,000.00	\$ 10,000.00
E - N6	2E18	12" CROSS	EA	1	\$ 1,700.00	\$ 1,700.00
SUBTOTAL PART 2H - I.T. INFRASTRUCTURE IMPROVEMENTS					\$ 23,320.00	
Part 2I - TRAFFIC SIGNAL IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)						
PART 2I - DEDUCTIONS						
	2I2	DRILL SHAFT (TRF SIG POLE) (24 IN)	LF	-6	\$ 174.00	(\$ 1,044.00)
	2I5	CONDT (PVC) (SCH 80) (2")	LF	-75	\$ 29.00	(\$ 2,175.00)
	2I7	CONDT (PVC) (SCH 80) (4")	LF	-130	\$ 39.00	(\$ 5,070.00)
	2I9	ELEC. CONDR. (NO. 8) BARE	LF	-50	\$ 3.00	(\$ 150.00)

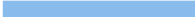
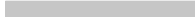
	2127	TRF SIG CBL (TY A)(14 AWG)(5 CONDR)	LF	-475	\$ 2.00	(\$ 950.00)
	2134	PED POLE ASSEMBLY	LF	-1	\$ 1,400.00	(\$ 1,400.00)
PART 2I - ADDITIONS						
I - N1	2135	DRILL SHAFT (TRF SIG POLE) (36 IN)	LF	14	\$ 380.00	\$ 5,320.00
I - N2	2136	CONDT (PVC) (SCH 80) (2") (BORE)	LF	80	\$ 37.00	\$ 2,960.00
I - N3	2138	CONDT (PVC) (SCH 80) (4") (BORE)	LF	160	\$ 66.00	\$ 10,560.00
I - N4	2140	ELEC. CONDR. (NO. 8) INSULATED	LF	640	\$ 3.00	\$ 1,920.00
I - N5	2143	TRAY CABLE (3 CONDR.) (12 AWG)	LF	700	\$ 3.00	\$ 2,100.00
I - N6	2148	VEH SIG SEC (12") LED(GRN)	LF	3	\$ 400.00	\$ 1,200.00
I - N7	2150	VEH SIG SEC (12") LED(YEL)	LF	3	\$ 400.00	\$ 1,200.00
I - N8	2152	VEH SIG SEC (12") LED(RED)	LF	3	\$ 400.00	\$ 1,200.00
I - N9	2154	PED SIG SEC (LED) (COUNTDOWN)	LF	2	\$ 671.00	\$ 1,342.00
I - N10	2155	BACKPLATE W/ REF BRDR(3 SEC)	LF	3	\$ 215.00	\$ 645.00
I - N11	2156	TRF SIG CBL (TY A)(14 AWG)(4 CONDR)	LF	155	\$ 2.00	\$ 310.00
I - N12	2158	TRF SIG CBL (TY A)(14 AWG)(16 CONDR)	LF	265	\$ 4.00	\$ 1,060.00
I - N13	2160	INS TRF SIG PL AM(S)1 ARM (32') LUM & ILSN	LF	1	\$ 19,000.00	\$ 19,000.00
I - N14	2161	PED DETECT PUSH BUTTON (APS)	LF	2	\$ 1,100.00	\$ 2,200.00
I - N15	2169	ILSN (LED) (8S)	LF	1	\$ 4,800.00	\$ 4,800.00
I - N16	2170	RADAR PRESENCE DETECTOR (WAVETRONIX)	LF	1	\$ 8,300.00	\$ 8,300.00
SUBTOTAL PART 2I - TRAFFIC SIGNAL IMPROVEMENTS					\$ 53,328.00	
Part 2J - STREET LIGHTING IMPROVEMENTS (per SECTION 01 29 01 MEASUREMENT AND BASIS FOR PAYMENT)						
PART 2J - ADDITIONS						
J - N2	2172	CONDT (PVC) (SCH 40) (2")	LF	40	\$ 15.00	\$ 600.00
SUBTOTAL PART 2J - STREET LIGHTING IMPROVEMENTS					\$ 600.00	
FRED'S FOLLY INTERSECTION TOTAL \$ 250,944.58						

SUMMARY	
PART 2A - GENERAL	\$ 13,504.00
PART 2B - STREET IMPROVEMENTS	\$ 755,095.87
PART 2C - ADA IMPROVEMENTS	\$ 11,133.00
PART 2D - DRAINAGE IMPROVEMENTS	\$ 57,856.35
PART 2E - WATER IMPROVEMENTS	\$ 23,320.00
PART 2G - GAS IMPROVEMENTS	\$ (294.00)
PART 2H - I.T. IMPROVEMENTS	\$ 272.00
PART 2I - TRAFFIC SIGNAL IMPROVEMENTS	\$ 53,328.00
PART 2J - STREET LIGHTING IMPROVEMENTS	\$ 825.00
TOTAL	\$ 915,040.22

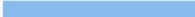
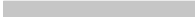
ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Jan 4, '26	S	M	T	W	T	F	S	Jan 11	S
24			final site grading at BRIDGE	5 days	Wed 3/25/26	Tue 3/31/26	23										
25			hydroseeding at BRIDGE	5 days	Wed 4/1/26	Tue 4/7/26	24										
26			Gas line trench, install, backfill	35 days	Mon 1/5/26	Fri 2/20/26											
27			cut subgrade for sidewalks from STA 64+00 - 15+	20 days	Mon 1/12/26	Fri 2/6/26	26SS+5 days										
28			form and pour concrete sidewalk STA 65+00 - 15+82	34 days	Mon 1/19/26	Thu 3/5/26	27SS+5 days										
29			ADA Ramps at side streets	30 days	Mon 1/26/26	Fri 3/6/26	28SS+5 days										
30			TCP modification at STA 15+82	5 days	Mon 1/19/26	Fri 1/23/26											
31			Roadway excavation at STA 15+82	5 days	Mon 1/26/26	Fri 1/30/26	30										
32			Lime stabilization at STA 15+82	4 days	Mon 2/2/26	Thu 2/5/26	31										
33			Limestone Base at STA 15+82	4 days	Fri 2/6/26	Wed 2/11/26	32										
34			Cement Treat base at STA 15+82	4 days	Thu 2/12/26	Tue 2/17/26	33										
35			Bond Breaker at STA 15+82	2 days	Wed 2/18/26	Thu 2/19/26	34										
36			Concrete paving for roadway	45 days	Mon 1/5/26	Fri 3/6/26											
37			concrete curb	45 days	Mon 1/19/26	Fri 3/20/26	36SS+10 days										
38			Asphalt tie ins at side streets	40 days	Mon 2/2/26	Fri 3/27/26	37SS+10 days										
39			site grading	10 days	Mon 3/23/26	Fri 4/3/26	37										
40			Installing signage phase 1C	3 days	Mon 4/6/26	Wed 4/8/26	39										
41			hydroseeding	10 days	Mon 4/6/26	Fri 4/17/26	39										
42			Phase 2	414 days	Mon 4/20/26	Thu 11/18/27	41										
43			Traffic Barrels & LPTBs setup	10 days	Mon 4/20/26	Fri 5/1/26	41										
44			TCP setup and side street transitions	7 days	Mon 5/4/26	Tue 5/12/26	43										
45			Mill roadway STA 24+00-15+82	3 days	Wed 5/13/26	Fri 5/15/26	44										
46			Rough cut subgrade roadway STA 24+00-15+82	15 days	Mon 5/18/26	Fri 6/5/26	45										

Project: 21066 - Yorktown Proj Date: Wed 1/7/26	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			

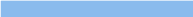
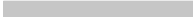
ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Jan 4, '26	S	M	T	W	T	F	S	Jan 11	S
47			Fine grade subgrade for Lime treatment STA 24+00-15+82	5 days	Mon 6/8/26	Fri 6/12/26	46										
48			Lime Treat Subgrade STA 24+00-15+82	7 days	Mon 6/15/26	Tue 6/23/26	47										
49			Base import and fine Grade for Cement treatment STA 24+00-15+82	7 days	Wed 6/24/26	Thu 7/2/26	48										
50			Cement Treatment of base STA 24+00-15+82	7 days	Fri 7/3/26	Mon 7/13/26	49										
51			Lay Bond Breaker STA 24+00-15+82	2 days	Tue 7/14/26	Wed 7/15/26	50										
52			10" CRCP paving STA 24+00-15+82.06 form & pour(outside)	15 days	Thu 7/16/26	Wed 8/5/26	51										
53			10" CRCP paving STA 24+00-15+82.06 form & pour(inside) and median	20 days	Thu 8/6/26	Wed 9/2/26	52										
54			Backfill and Sodding at median	4 days	Thu 9/3/26	Tue 9/8/26	53										
55			Mill roadway STA 34+00-24+00	3 days	Wed 6/24/26	Fri 6/26/26	48										
56			Rough cut subgrade roadway STA 34+00-24+00	15 days	Mon 6/29/26	Fri 7/17/26	55										
57			Fine grade subgrade for Lime treatment STA 34+00-24+00	5 days	Mon 7/20/26	Fri 7/24/26	56										
58			Lime Treat Subgrade STA 34+00-24+00	7 days	Mon 7/27/26	Tue 8/4/26	57										
59			Base import and fine Grade for Cement treatment STA 34+00-24+00	7 days	Wed 8/5/26	Thu 8/13/26	58										
60			Cement Treatment of base STA 34+00-24+00	7 days	Fri 8/14/26	Mon 8/24/26	59										
61			Lay Bond Breaker STA 34+00-24+00	2 days	Tue 8/25/26	Wed 8/26/26	60										
62			10" CRCP paving STA 34+00-24+00 form & pour(inside) and median	20 days	Thu 9/3/26	Wed 9/30/26	53										
63			10" CRCP paving STA 34+00-24+00 form & pour(outside)	15 days	Thu 10/1/26	Wed 10/21/26	62										

Project: 21066 - Yorktown Proj Date: Wed 1/7/26	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			

ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Jan 4, '26							Jan 11, '26
								S	M	T	W	T	F	S	S
64			Backfill and Sodding at median	4 days	Thu 10/22/26	Tue 10/27/26	63								
65			Mill roadway STA 44+00-34+00	3 days	Wed 8/5/26	Fri 8/7/26	58								
66			Rough cut subgrade roadway STA 44+00-34+00	15 days	Mon 8/10/26	Fri 8/28/26	65								
67			Fine grade subgrade for Lime treatment STA 44+00-34+00	5 days	Mon 8/31/26	Fri 9/4/26	66								
68			Lime Treat Subgrade STA 44+00-34+00	7 days	Mon 9/7/26	Tue 9/15/26	67								
69			Base import and fine Grade for Cement treatment STA 44+00-34+00	7 days	Wed 9/16/26	Thu 9/24/26	68								
70			Cement Treatment of base STA 44+00-34+00	7 days	Fri 9/25/26	Mon 10/5/26	69								
71			Lay Bond Breaker STA 44+00-34+00	2 days	Tue 10/6/26	Wed 10/7/26	70								
72			10" CRCP paving STA 44+00-34+00 form & pour(inside) and median	20 days	Thu 10/22/26	Wed 11/18/26	63								
73			10" CRCP paving STA 44+00-34+00 form & pour(outside)	15 days	Thu 11/19/26	Wed 12/9/26	72								
74			Backfill and Sodding at median	4 days	Thu 12/10/26	Tue 12/15/26	73								
75			Mill roadway STA 54+00-44+00	3 days	Wed 9/16/26	Fri 9/18/26	68								
76			Rough cut subgrade roadway STA 54+00-44+00	15 days	Mon 9/21/26	Fri 10/9/26	75								
77			Fine grade subgrade for Lime treatment STA 54+00-44+00	5 days	Mon 10/12/26	Fri 10/16/26	76								
78			Lime Treat Subgrade STA 54+00-44+00	7 days	Mon 10/19/26	Tue 10/27/26	77								
79			Base import and fine Grade for Cement treatment STA 54+00-44+00	7 days	Wed 10/28/26	Thu 11/5/26	78								
80			Cement Treatment of base STA 54+00-44+00	7 days	Fri 11/6/26	Mon 11/16/26	79								
81			Lay Bond Breaker STA 54+00-44+00	2 days	Tue 11/17/26	Wed 11/18/26	80								

Project: 21066 - Yorktown Proj Date: Wed 1/7/26		Task		Inactive Summary		External Tasks	
		Split		Manual Task		External Milestone	
		Milestone		Duration-only		Deadline	
		Summary		Manual Summary Rollup		Progress	
		Project Summary		Manual Summary		Manual Progress	
		Inactive Task		Start-only			
		Inactive Milestone		Finish-only			

ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Jan 4, '26	S	M	T	W	T	F	S	Jan 11	S
82			10" CRCP paving STA 54+00-44+00 form & pour(outside)	15 days	Thu 12/10/26	Wed 12/30/26	73										
83			10" CRCP paving STA 54+00-44+00 form & pour(inside to CL) and median	20 days	Thu 12/31/26	Wed 1/27/27	82										
84			Backfill and Sodding at median	4 days	Thu 1/28/27	Tue 2/2/27	83										
85			Mill roadway STA 64+00-54+00	3 days	Wed 10/28/26	Fri 10/30/26	78										
86			Rough cut subgrade roadway STA 64+00-54+00	15 days	Mon 11/2/26	Fri 11/20/26	85										
87			Fine grade subgrade for Lime treatment STA 64+00-54+00	5 days	Mon 11/23/26	Fri 11/27/26	86										
88			Lime Treat Subgrade STA 64+00-54+00	7 days	Mon 11/30/26	Tue 12/8/26	87										
89			Base import and fine Grade for Cement treatment STA 64+00-54+00	7 days	Wed 12/9/26	Thu 12/17/26	88										
90			Cement Treatment of base STA 64+00-54+00	7 days	Fri 12/18/26	Mon 12/28/26	89										
91			Lay Bond Breaker STA 64+00-54+00	2 days	Tue 12/29/26	Wed 12/30/26	90										
92			10" CRCP paving STA 64+00-54+00form & pour(inside) and median	20 days	Thu 1/28/27	Wed 2/24/27	83										
93			10" CRCP paving STA 64+00-54+00form & pour(outside)	15 days	Thu 2/25/27	Wed 3/17/27	92										
94			Backfill and Sodding at median	4 days	Thu 3/18/27	Tue 3/23/27	93										
95			Mill roadway STA 74+00-64+00	3 days	Wed 12/9/26	Fri 12/11/26	88										
96			Rough cut subgrade roadway STA 74+00-64+00	15 days	Mon 12/14/26	Fri 1/1/27	95										
97			Fine grade subgrade for Lime treatment STA 74+00-64+00	5 days	Mon 1/4/27	Fri 1/8/27	96										
98			Lime Treat Subgrade STA 74+00-64+00	7 days	Mon 1/11/27	Tue 1/19/27	97										

Project: 21066 - Yorktown Proj Date: Wed 1/7/26	Task		Inactive Summary		External Tasks	
	Split		Manual Task		External Milestone	
	Milestone		Duration-only		Deadline	
	Summary		Manual Summary Rollup		Progress	
	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			

ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Jan 4, '26	S	M	T	W	T	F	S	Jan 1	S
99			Base import and fine Grade for Cement treatment STA 74+00-64+00	7 days	Wed 1/20/27	Thu 1/28/27	98										
100			Cement Treatment of base STA 74+00-64+00	7 days	Fri 1/29/27	Mon 2/8/27	99										
101			Lay Bond Breaker STA 74+00-64+00	2 days	Tue 2/9/27	Wed 2/10/27	100										
102			10" CRCP paving STA74+00-64+00 form & pour(inside) and median	20 days	Thu 3/18/27	Wed 4/14/27	93										
103			10" CRCP paving STA74+00-64+00 form & pour(outside)	15 days	Thu 4/15/27	Wed 5/5/27	102										
104			Backfill and Sodding at median	4 days	Thu 5/6/27	Tue 5/11/27	103										
105			Mill roadway STA 84+00-74+00	3 days	Wed 1/20/27	Fri 1/22/27	98										
106			Rough cut subgrade roadway STA 84+00-74+00	15 days	Mon 1/25/27	Fri 2/12/27	105										
107			Fine grade subgrade for Lime treatment STA 84+00-74+00	5 days	Mon 2/15/27	Fri 2/19/27	106										
108			Lime Treat Subgrade STA 84+00-74+00	7 days	Mon 2/22/27	Tue 3/2/27	107										
109			Base import and fine Grade for Cement treatment STA 84+00-74+00	7 days	Wed 3/3/27	Thu 3/11/27	108										
110			Cement Treatment of base STA 84+00-74+00	7 days	Fri 3/12/27	Mon 3/22/27	109										
111			Lay Bond Breaker STA 84+00-74+00	2 days	Tue 3/23/27	Wed 3/24/27	110										
112			10" CRCP paving STA 84+00-74+00 form & pour(inside) and median	20 days	Thu 5/6/27	Wed 6/2/27	103										
113			10" CRCP paving STA 84+00-74+00 form & pour(outside)	15 days	Thu 6/3/27	Wed 6/23/27	112										
114			Backfill and Sodding at median	4 days	Thu 6/24/27	Tue 6/29/27	113										
115			Asphalt Intersection Tie-Ins 9ea	40 days	Thu 5/6/27	Wed 6/30/27	103										
116			Concrete Curb	200 days	Thu 9/3/26	Wed 6/9/27	53										

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	Split		Manual Task		External Milestone	
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	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			

ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Jan 4, '26	S	M	T	W	T	F	S	Jan 11	S
117			Pedestrian Sidewalks	200 days	Thu 10/22/26	Wed 7/28/27	63										
118			Mill roadway STA 94+68-84+00	3 days	Wed 3/3/27	Fri 3/5/27	108										
119			Rough cut subgrade roadway STA 94+68-84+00	15 days	Mon 3/8/27	Fri 3/26/27	118										
120			Fine grade subgrade for Lime treatment STA 94+68-84+00	5 days	Mon 3/29/27	Fri 4/2/27	119										
121			Lime Treat Subgrade STA 94+68-84+00	7 days	Mon 4/5/27	Tue 4/13/27	120										
122			Base import and fine Grade for Cement treatment STA 94+68-84+00	7 days	Wed 4/14/27	Thu 4/22/27	121										
123			Cement Treatment of base STA 94+68-84+00	7 days	Fri 4/23/27	Mon 5/3/27	122										
124			Bond Breaker for Concrete section at BRIDGE	3 days	Tue 5/4/27	Thu 5/6/27	123										
125			Underseal for Aspahl section at BRIDGE	3 days	Fri 5/7/27	Tue 5/11/27	124										
126			Form and Pour Concrete Roadway and median at BRIDGE10	25 days	Thu 6/24/27	Wed 7/28/27	113										
127			5" Type B Asphalt Paving at BRIDGE	3 days	Thu 7/29/27	Mon 8/2/27	126										
128			2" Type D Asphalt Paving at BRIDGE	3 days	Tue 8/3/27	Thu 8/5/27	127										
129			site grading and prep for 5" concrete slope protection	5 days	Fri 8/6/27	Thu 8/12/27	128										
130			install guardrail at BRIDGE	3 days	Fri 8/13/27	Tue 8/17/27	129										
131			form and pour 5" concrete slope protection	15 days	Wed 8/18/27	Tue 9/7/27	130										
132			final site grading at BRIDGE	3 days	Wed 9/8/27	Fri 9/10/27	131										
133			Pedestrian Rail 232LF	5 days	Wed 9/8/27	Tue 9/14/27	131										
134			hydroseeding and sodding at BRIDGE	10 days	Mon 9/13/27	Fri 9/24/27	132										
135			CI-2 and lateral	3 days	Mon 7/20/26	Wed 7/22/26	56										
136			CI-4 and lateral	3 days	Thu 7/23/26	Mon 7/27/26	135										

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	Split		Manual Task		External Milestone	
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	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
	Inactive Milestone		Finish-only			

ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Jan 4, '26	S	M	T	W	T	F	S	Jan 1	S
137			CI-6 and lateral	3 days	Tue 7/28/26	Thu 7/30/26	136										
138			CI-8 and lateral	3 days	Fri 7/31/26	Tue 8/4/26	137										
139			CI-10 and lateral	3 days	Wed 8/5/26	Fri 8/7/26	138										
140			CI-12 and lateral	3 days	Mon 8/10/26	Wed 8/12/26	139										
141			CI-14 and lateral	3 days	Thu 8/13/26	Mon 8/17/26	140										
142			CI-16 and lateral	3 days	Tue 8/18/26	Thu 8/20/26	141										
143			CI-18 and lateral	3 days	Fri 8/21/26	Tue 8/25/26	142										
144			CI-20 and lateral	3 days	Wed 8/26/26	Fri 8/28/26	143										
145			CI-22 and lateral	3 days	Mon 8/31/26	Wed 9/2/26	144										
146			CI-25 and lateral	3 days	Thu 9/3/26	Mon 9/7/26	145										
147			CI-28 and lateral	3 days	Tue 9/8/26	Thu 9/10/26	146										
148			CI-33 and lateral	3 days	Fri 9/11/26	Tue 9/15/26	147										
149			CI-35 and lateral	3 days	Wed 9/16/26	Fri 9/18/26	148										
150			CI-37 and lateral	3 days	Mon 9/21/26	Wed 9/23/26	149										
151			CI-39 and lateral	3 days	Thu 9/24/26	Mon 9/28/26	150										
152			CI-41 and lateral	3 days	Tue 9/29/26	Thu 10/1/26	151										
153			CI-43 and lateral	3 days	Fri 10/2/26	Tue 10/6/26	152										
154			Pour Curb Inlet Tops	53 days	Fri 7/31/26	Tue 10/13/26	137										
155			8" Waterline STA 25+00-20+67 Tie in RL to CL	10 days	Mon 7/20/26	Fri 7/31/26	56										
156			8" Waterline and FHs STA 30+00-25+00	10 days	Mon 8/3/26	Fri 8/14/26	155										
157			8" Waterline Lateral STA Tie in and FH 35+20-30+00 RL to CL	10 days	Mon 8/17/26	Fri 8/28/26	156										
158			FH Assembly STA 38+23	2 days	Mon 8/31/26	Tue 9/1/26	157										
159			FH Assembly STA 41+23	2 days	Wed 9/2/26	Thu 9/3/26	158										

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Task



Inactive Summary



External Tasks



Split



Manual Task



External Milestone



Milestone



Duration-only



Deadline



Summary



Manual Summary Rollup



Progress



Project Summary



Manual Summary



Manual Progress



Inactive Task



Start-only



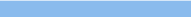
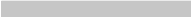
Inactive Milestone



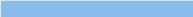
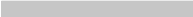
Finish-only



ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Jan 4, '26	S	M	T	W	T	F	S	Jan 1	S
160			FH Assembly STA 44+23	2 days	Fri 9/4/26	Mon 9/7/26	159										
161			FH Assembly STA 47+43	2 days	Tue 9/8/26	Wed 9/9/26	160										
162			FH Assembly STA 50+09	2 days	Thu 9/10/26	Fri 9/11/26	161										
163			FH Assembly STA 53+03	2 days	Mon 9/14/26	Tue 9/15/26	162										
164			FH Assembly STA 56+03	2 days	Wed 9/16/26	Thu 9/17/26	163										
165			FH Assembly STA 59+13	2 days	Fri 9/18/26	Mon 9/21/26	164										
166			8" Waterline STA 65+00-62+24 Tie in	5 days	Tue 9/22/26	Mon 9/28/26	165										
167			8" Waterline STA Tie in 69+46-65+00	5 days	Tue 9/29/26	Mon 10/5/26	166										
168			8" Waterline STA 75+00-70+24 Tie in RL	5 days	Tue 10/6/26	Mon 10/12/26	167										
169			Waterline Tie in STA 69+78 RL to CL	1 day	Tue 10/13/26	Tue 10/13/26	168										
170			8" Waterline and FH STA 80+00-75+00	10 days	Wed 10/14/26	Tue 10/27/26	169										
171			8" Waterline STA Tie in CL and FHs 86+00-80+00	5 days	Wed 10/28/26	Tue 11/3/26	170										
172			12" Force Main Tie In STA 24+82 and 23+49	3 days	Mon 8/31/26	Wed 9/2/26	157										
173			12" Force Main and Air Vacuum STA 24+72-23+60 RL	4 days	Thu 9/3/26	Tue 9/8/26	172										
174			12" Force Main Tie In STA 37+04 and 29+92	5 days	Wed 9/9/26	Tue 9/15/26	173										
175			12" Force Main and Air Vacuum STA 36+89-30+00 RL	5 days	Wed 9/16/26	Tue 9/22/26	174										
176			12" Force main and Air Vacuum STA 62+72-59+83 RL	5 days	Wed 9/23/26	Tue 9/29/26	175										
177			Force Main Tie in STA 62+67 RL	5 days	Wed 9/30/26	Tue 10/6/26	176										
178			Waste Water and MH STA 70+48 RL to CL	5 days	Wed 10/7/26	Tue 10/13/26	177										
179			IT CL to Comms box Tie-In STA19+22	10 days	Mon 6/29/26	Fri 7/10/26	55										
180			Traffic Signal drilled shafts	5 days	Mon 7/13/26	Fri 7/17/26	179										

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ID		Task Mode	Task Name	Duration	Start	Finish	Predecessors	Jan 4, '26	S	M	T	W	T	F	S	Jan 11
181			Traffic Signal Installation	10 days	Thu 1/28/27	Wed 2/10/27	83									
182			IT/Lighting infrastructure 2" STA 89+23-79+95	15 days	Thu 2/11/27	Wed 3/3/27	181									
183			AEP install street lights	20 days	Thu 6/24/27	Wed 7/21/27	113									
184			Striping and Signage	5 days	Mon 9/27/27	Fri 10/1/27	134									
185			Remove TCP/Clean up	10 days	Mon 10/4/27	Fri 10/15/27	184									
186			Substantial Completion	1 day	Mon 10/18/27	Mon 10/18/27	185									
187			Punch List	22 days	Tue 10/19/27	Wed 11/17/27	186									
188			Final Completion	1 day	Thu 11/18/27	Thu 11/18/27	187									

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	Split		Manual Task		External Milestone	
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	Project Summary		Manual Summary		Manual Progress	
	Inactive Task		Start-only			
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