



Authorization No. 1

**Authorization of Contract Changes**

<input type="checkbox"/> Contract Adjustment	<input type="checkbox"/> PoDI/ PoCI
<input checked="" type="checkbox"/> Change Order	
<input type="checkbox"/> Consultant	<input type="checkbox"/> Major Change
<input checked="" type="checkbox"/> In House	<input checked="" type="checkbox"/> Minor Change

Date: 04/15/26  
 County: Madison  
 Section: McDon/Horse Lake Rd  
 Reconstruction  
 Route: 9111  
 District: 8  
 Contract No.  
 Job No.  
 Project No.

Consultant's Name:

Contractor: Stutz Excavating Inc  
 Address: 3837 Fosterburg Road  
 CityStateZip: Alton, IL 62002

The following change from the plans in the construction of the above designated section of highway improvement is authorized and directed. The estimated quantities are shown below at the awarded contract prices except as indicated. The first addition of an item not in the original contract under the fund type or county as indicated by an asterisk.

Item No.	*	Cat	Pay Item	Unit	Quantity	Unit Price	A/D	Addition	Deduction
20100210			TREE REMOVAL (OVER 15 UNIT DIAMETER)	UNIT	104.00	\$69.25	A	7,202.00	
25000200			SEEDING CLASS 2	ACRE	0.90	\$3,140.00	A	2,826.00	
25000400			NITROGEN FERTILIZER NUTRIENT	POUND	22.00	\$8.75	A	192.50	
25000500			PHOSPHORUS FERTILIZER	POUND	22.00	\$8.75	A	192.50	
25000600			POTASSIUM FERTILIZER NUTRIENT	POUND	22.00	\$8.75	A	192.50	
25100115			MULCH, METHOD 2	ACRE	0.90	\$3,700.00	A	3,330.00	
28000250			TEMPORARY EROSION CONTROL SEEDING	POUND	230.00	\$9.35	D		2,150.50
28000305			TEMPORARY DITCH CHECKS	FOOT	30.00	\$13.15	A	394.50	
28000500			INLET AND PIPE PROTECTION	EACH	1.00	\$260.00	D		260.00
30201700			PORTLAND CEMENT	TON	89.00	\$345.80	A	30,776.20	
31100500			SUBBASE GRANULAR MATERIAL TYPE A 6"	SQ YD	84.10	\$13.20	A	1,110.12	
31100700			SUBBASE GRANULAR MATERIAL TYPE A 8"	SQ YD	213.00	\$23.85	A	5,080.05	
40201000			AGGREGATE FOR TEMPORARY ACCESS	TON	481.03	\$41.85	A	20,131.11	
40600370			LONGITUDINAL JOINT SEALANT	FOOT	4,227.00	\$3.35	D		14,160.45
40600405			MATERIAL TRANSFER DEVICE	TON	3,464.00	\$7.20	D		24,940.80
40602985			HOT-MIX ASPHALT BINDER COURSE IL-9.5, N70	TON	10.06	\$145.50	A	1,463.73	
40604062			HOT-MIX ASPHALT SURFACE COURSE IL-9.5, MIX "D", N71	TON	18.13	\$145.50	D		2,637.92
40602970			HOT-MIX ASPHALT FG, N70 Binder	TON	133.39	\$142.91	A	19,062.76	
40701801			HOT-MIX ASPHALT PAVEMENT (FULL-DEPTH) 6"	SQ YD	29.00	\$56.00	A	1,624.00	
40701841			HOT-MIX ASPHALT PAVEMENT (FULL-DEPTH) 8"	SQ YD	228.60	\$72.65	A	16,607.79	
40701881			HOT-MIX ASPHALT PAVEMENT (FULL-DEPTH) 10"	SQ YD	6,186.00	\$93.35	D		577,463.10
40800029			BITUMINOUS MATERIALS (TACK COAT)	POUND	1,758.00	\$2.65	D		4,658.70
44004250			PAVED SHOULDER REMOVAL	SQ YD	315.00	\$12.5000	A	3,937.50	

48203029	HMA SHOULDERS, 8"	SQ YD	2,675.00	\$73.7500	D		197,281.25
48203100	HOT-MIX ASPHALT SHOULDER	TON	57.00	\$142.9100	A	8,145.87	
50105220	PIPE CULVERT REMOVAL	FOOT	30.00	\$31.0000	A	930.00	
542A0220	PIPE CULVERT, CLASS A, TYPE 1 15"	FOOT	2.00	\$155.0000	D		310.00
60108104	PIPE UNDERDRAINS, TYPE 1, 4"	FOOT	397.00	\$15.0000	D		5,955.00
60255500	MANHOLES TO BE ADJUSTED	EACH	2.00	\$2,085.0000	D		4,170.00
70100450	TRAFFIC CONTROL AND PROTECTION, STANDARD 701201	L SUM	1.00	\$96,775.0000	D		96,775.00
70100460	TRAFFIC CONTROL AND PROTECTION, STANDARD 701306	L SUM	1.00	\$20,495.0000	D		20,495.00
70100500	TRAFFIC CONTROL AND PROTECTION, STANDARD 701326	L SUM	1.00	\$95,400.0000	D		95,400.00
X1	TRAFFIC CONTROL SPECIAL	L SUM	1.00	\$86,775.0000	A	86,775.00	
70107025	CHANGEABLE MESSAGE SIGN	CAL DA	294.00	\$100.0000	D		29,400.00
70300100	SHORT TERM PAVEMENT MARKING	FOOT	6,664.00	\$2.7500	D		18,326.00
70300211	TEMPORARY PAVEMENT MARKING LETTERS & SYMBOLS - PAINT	FOOT	234.00	\$7.9000	D		1,848.60
70300221	TEMPORARY PAVEMENT MARKING - LINE 4' - PAINT	FOOT	17,011.00	\$0.6000	D		10,206.60
70300261	TEMPORARY PAVEMENT MARKING - LINE 12' - PAINT	FOOT	514.00	\$4.2500	D		2,184.50
72400210	REMOVE AND RELOCATE SIGN PANEL ASSEMBLY - TYPE B	EACH	1.00	\$545.0000	D		545.00
78001100	PAINT PAVEMENT MARKING - LETTERS & SYMBOLS	SQ FT	31.20	\$7.9000	D		246.48
78001110	PAINT PAVEMENT MARKING - LINE 4"	FOOT	1,229.00	\$0.6000	D		737.40
78001150	PAINT PAVEMENT MARKING - LINE 12"	FOOT	212.00	\$4.2500	D		901.00
78100100	RAISED REFLECTIVE PAVEMENT MARKER	EACH	1.00	\$73.2500	A	73.25	
78100100	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	50.00	\$23.5000	D		1,175.00
78300200	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	1,361.00	\$2.6500	D		3,606.65

X5010523		SANITARY MANHOLE TO BE RECONSTRUCTED WITH TYPE 1 FRAME, CLOSED LID	EACH	1.00	\$9,045.0000	A	9,045.00	
X6026057		DETOUR SIGNING	L SUM	1.00	\$5,650.0000	D		5,650.00
X7200203		REMOVE SIGN COMPLETE	L SUM	1.00	\$935.0000	D		935.00
X2		PORTLAND CEMENT CONCRETE PAVEMENT 10 INCH	SQ YD	6,096.10	\$105.0000	A	640,090.50	
X3		PORTLAND CEMENT CONCRETE SHOULDER 8 INCH	SQ YD	2,304.70	\$85.0000	A	195,899.50	
X4		XTRA WORK - TIME & MATERIAL	L SUM	1.00	\$42,460.6300	A	42,460.63	
X5		XTRA WORK - TIME & MATERIAL - DECEMBER	L SUM	1.00	\$65,856.8000	A	65,856.80	
X6		TRAFFIC CONTROL ADDITION - LOOPER RENTAL	L SUM	1.00	\$12,250.0000	A	12,250.00	
X7		XTRA WORK - TIME & MATERIAL - JANUARY	L SUM	1.00	\$7,877.0000	A	7,877.00	
X8		XTRA WORK - TIME & MATERIAL - MARCH	L SUM	1.00	\$8,261.4000	A	8,261.40	
X9		XTRA WORK - TIME & MATERIAL - CASA DRIVEWAYS	L SUM	1.00	\$21,908.0400	A	21,908.04	
Amount of original contract: \$2,520,670.75						Totals	1,213,696.25	1,122,419.95
Net change to date: \$91,276.30						Net Change	91,276.30	
Percent							3.62%	

**Project location:** Horseshoe Lake Road and McDonough Lake Road

Adjusted Contract Amount \$2,611,947.05

**Project Change:** Change of contract quantities.

[Redacted Signature]

Date

Contractor

[Redacted Signature]

Date

Director of Public Works