Illinois Department of Transportation
Addendum/Revision Checklist

Letting Date: April 27, 2018

Item #	Contract	Action	Date	Action	Date	Action	Date
3	60V55	Deleted	3/20/2018				
121	68B59	Deleted	3/20/2018				
153	62D40	Deleted	3/20/2018				
78	66A21	**Withdrawal**	4/3/2018				
167	61E66	Revision	4/6/2018				
136	61E62	Addendum A	4/12/2018				
145	99596	Addendum A	4/12/2018				
150	61E42	Addendum A	4/12/2018				
151	61E71	Addendum A	4/12/2018				
181	61E68	Addendum A	4/12/2018				
186	95829	Addendum A	4/12/2018				
198	61E73	Addendum A	4/12/2018	Addendum B	4/17/2018		
199	85653	Addendum A	4/12/2018				
205	91562	Addendum A	4/12/2018	Addendum B	4/20/2018		
206	95765	Addendum A	4/12/2018				
3A	SA032	Addendum A	4/12/2018				

Commented [CBA1]: Item 198 - Addendum B was originally posted on 4/16, but was incorrect. A pay item was added and a Revision was issued to correct the memo. See the iCX addenda for more information.

Item #	Contract	Action	Date	Action	Date	Action	Date
193	61C86	Addendum A	4/12/2018				
177	46473	**Withdrawal**	4/13/2018				
51	76L05	**Withdrawal**	4/16/2018				
110	76L03	Addendum A	4/16/2018				
155	72K50	Addendum A	4/16/2018				
43	76J79	Addendum A	4/16/2018				
48	76K98	Addendum A	4/16/2018				
49	76L00	Addendum A	4/16/2018				
102	72F40	Addendum A	4/16/2018				
161	61B91	Addendum A	4/16/2018				
45	76K31	Addendum A	4/17/2018	Addendum B	4/20/2018		
137	63858	Addendum A	4/17/2018				
207	97653	Addendum A	4/17/2018				
72	64M63	Addendum A	4/17/2018				
86	68637	Addendum A	4/18/2018	Addendum B	4/24/2018		
73	64M65	Addendum A	4/18/2018	Revision	4/19/2018		
71	64M62	Addendum A	4/18/2018				
87	68895	Addendum A	4/18/2018				
118	64H61	Addendum A	4/18/2018	Addendum B	4/20/2018		
158	68A79	Addendum A	4/18/2018	Addendum B	4/20/2018		

Commented [CBA2]: Item 73 - The plan sheet posted on the internet for Addendum A was for a different item. The correct plan sheet is now posted.

Item #	Contract	Action	Date	Action	Date	Action	Date
47	76K77	**Withdrawal**	4/18/2018				
74	64M86	Addendum A	4/19/2018				
75	64M87	Addendum A	4/19/2018				
79	66D24	Addendum A	4/19/2018				
111	60C48	Addendum A	4/19/2018				
152	62C61	Addendum A	4/19/2018				
154	62F34	Addendum A	4/19/2018				
1	60K78	Addendum A	4/20/2018				
24	62F55	Addendum A	4/20/2018				
114	62D51	Addendum A	4/20/2018				
149	61E22	Addendum A	4/20/2018				
46	76K32	Addendum A	4/20/2018				
53	76L36	Addendum A	4/20/2018				
54	76L37	Addendum A	4/20/2018				
56	78080	Addendum A	4/20/2018				
57	78166	Addendum A	4/20/2018				
63	64K24	Addendum A	4/20/2018				
76	64M88	Addendum A	4/20/2018				
117	64H59	Addendum A	4/20/2018				
159	60P55	Addendum A	4/20/2018				

178	60Y26	Addendum A	4/20/2018	Addendum B	4/24/2018		
25	62F56	Addendum A	4/20/2018				
21	62F26	Addendum A	4/20/2018				
18	62D74	Addendum A	4/20/2018				
160	60T75	Addendum A	4/20/2018				
10	62C24	Addendum A	4/20/2018				
79	66D24	**Withdrawal**	4/20/2018				
65	64L46	Addendum A	4/23/2018				
1A	MB030	Mass Addendum	4/24/2018				
2A	SA031	Mass Addendum	4/24/2018				
4A	CA020	Addendum A	4/24/2018	Mass Addendum	4/24/2018		
3A	SA032	Mass Addendum	4/24/2018				
5A	AU067	Mass Addendum	4/24/2018				
6A	AU068	Mass Addendum	4/24/2018				

Commented [CBA3]: Item 65, Contract 64L46: An EBIDS only Addendum was pushed today, 4/23. The Schedule of Prices posted on the internet is correct. A late pay item Unit of Measure change was made. Pay Item X0900051 was changed from "Each" to "L Sum" after the item was pushed to the vault.