

# Illinois Department of Transportation Addendum/Revision Checklist

**Letting Date: April 24, 2020**

| Item #    | Contract     | Action                     | Date           | Action                     | Date    | Action | Date |
|-----------|--------------|----------------------------|----------------|----------------------------|---------|--------|------|
| 4         | 62H71        | <a href="#">Addendum A</a> | 4/14/20        |                            |         |        |      |
| 4A        | LK013        | <a href="#">Addendum A</a> | 4/15/20        |                            |         |        |      |
| 5A        | VA021        | <a href="#">Addendum A</a> | 4/9/20         |                            |         |        |      |
| 6         | 62J36        | <a href="#">Addendum A</a> | 4/14/20        | <a href="#">Addendum B</a> | 4/16/20 |        |      |
| 7         | 62J59        | <a href="#">Addendum A</a> | 4/15/20        |                            |         |        |      |
| 9         | 62J70        | <a href="#">Addendum A</a> | 4/16/20        |                            |         |        |      |
| 10        | 62J80        | <a href="#">Addendum A</a> | 4/17/20        |                            |         |        |      |
| 11        | 62J82        | <a href="#">Addendum A</a> | 4/8/20         |                            |         |        |      |
| 12        | 62J94        | <a href="#">Addendum A</a> | 4/14/20        |                            |         |        |      |
| <b>15</b> | <b>62K10</b> | <b>WITHDRAWAL</b>          | <b>3/24/20</b> |                            |         |        |      |
| <b>16</b> | <b>62K20</b> | <b>WITHDRAWAL</b>          | <b>3/31/20</b> |                            |         |        |      |
| 18        | 62K23        | <a href="#">Addendum A</a> | 4/16/20        |                            |         |        |      |
| <b>20</b> | <b>62K35</b> | <b>WITHDRAWAL</b>          | <b>3/31/20</b> |                            |         |        |      |
| 23        | 62K57        | <a href="#">Addendum A</a> | 4/16/20        |                            |         |        |      |
| 25        | 64M42        | <a href="#">Addendum A</a> | 4/8/20         | <a href="#">Addendum B</a> | 4/15/20 |        |      |
| 26        | 64M45        | <a href="#">Addendum A</a> | 4/8/20         |                            |         |        |      |
| 30        | 66875        | <a href="#">Addendum A</a> | 4/9/20         | <a href="#">Addendum B</a> | 4/15/20 |        |      |
| 32        | 66D56        | <a href="#">Addendum A</a> | 4/8/20         |                            |         |        |      |
| 33        | 66E15        | <a href="#">Addendum A</a> | 4/16/20        |                            |         |        |      |

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| 37        | 68953        | <a href="#">Addendum A</a>           | 4/15/20        |                            |         |        |      |
| 43        | 68F22        | <a href="#">Addendum A</a>           | 4/16/20        |                            |         |        |      |
| 47        | 68F56        | <a href="#">Addendum A</a>           | 4/16/20        |                            |         |        |      |
| 48        | 70D63        | <a href="#">Addendum A</a>           | 4/14/20        |                            |         |        |      |
| 50        | 70D80        | <a href="#">Addendum A</a>           | 4/9/20         |                            |         |        |      |
| <b>53</b> | <b>70E31</b> | <b>WITHDRAWAL</b>                    | <b>4/23/20</b> |                            |         |        |      |
| 56        | 72K45        | <a href="#">Addendum A</a>           | 4/9/20         | <a href="#">Addendum B</a> | 4/15/20 |        |      |
| 67        | 74907        | <a href="#">Addendum A</a>           | 4/9/20         | <a href="#">Addendum B</a> | 4/15/20 |        |      |
| 68        | 74923        | <a href="#">Addendum A</a>           | 4/10/20        |                            |         |        |      |
| 82        | 76L90        | <a href="#">Addendum A</a>           | 4/10/20        |                            |         |        |      |
| 84        | 76N21        | <a href="#">Addendum A</a>           | 4/9/20         |                            |         |        |      |
| 92        | 78759        | <a href="#">Addendum A</a>           | 4/10/20        |                            |         |        |      |
| 93        | 78762        | EBids Only – Late Pay<br>Item Change | 4/16/20        |                            |         |        |      |
| 97        | 78781        | <a href="#">Addendum A</a>           | 4/10/20        |                            |         |        |      |
| 98        | 64P10        | <a href="#">Addendum A</a>           | 4/8/20         |                            |         |        |      |
| 105       | 66J63        | <a href="#">Addendum A</a>           | 4/15/20        |                            |         |        |      |
| 107       | 70E40        | <a href="#">Addendum A</a>           | 4/21/20        |                            |         |        |      |
| 108       | 72E00        | <a href="#">Addendum A</a>           | 4/9/20         |                            |         |        |      |
| 117       | 76J71        | Deletion                             | 3/9/20         |                            |         |        |      |
| 123       | 76N66        | <a href="#">Addendum A</a>           | 4/10/20        |                            |         |        |      |
| 125       | 62D42        | <a href="#">Addendum A</a>           | 4/14/20        |                            |         |        |      |
| 127       | 62H79        | <a href="#">Addendum A</a>           | 4/9/20         |                            |         |        |      |
| 129       | 62K31        | <a href="#">Addendum A</a>           | 4/15/20        |                            |         |        |      |

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| 130    | 64M07    | <a href="#">Addendum A</a>           | 4/14/20 |                            |         |        |      |
| 134    | 70B38    | <a href="#">Addendum A</a>           | 4/9/20  |                            |         |        |      |
| 137    | 72F27    | Deletion                             | 3/4/20  |                            |         |        |      |
| 140    | 46907    | <a href="#">Addendum A</a>           | 4/16/20 |                            |         |        |      |
| 146    | 87702    | <a href="#">Addendum A</a>           | 4/14/20 |                            |         |        |      |
| 147    | 87724    | Deletion                             | 3/19/20 |                            |         |        |      |
| 150    | 89773    | <a href="#">Addendum A</a>           | 4/17/20 |                            |         |        |      |
| 154    | 93739    | <a href="#">Addendum A</a>           | 4/9/20  |                            |         |        |      |
| 157    | 95861    | <a href="#">Addendum A</a>           | 4/16/20 |                            |         |        |      |
| 167    | 62D36    | <a href="#">Addendum A</a>           | 4/8/20  |                            |         |        |      |
| 168    | 62A76    | <a href="#">Addendum A</a>           | 4/15/20 | <a href="#">Addendum B</a> | 4/20/20 |        |      |
| 169    | 62A76    | <a href="#">Addendum A</a>           | 4/14/20 | <a href="#">Addendum B</a> | 4/16/20 |        |      |
| 170    | 62A77    | <a href="#">Addendum A</a>           | 4/14/20 | <a href="#">Addendum B</a> | 4/16/20 |        |      |
| 171    | 74904    | <a href="#">Addendum A</a>           | 4/10/20 |                            |         |        |      |
| 173    | 60V40    | <a href="#">Addendum A</a>           | 4/9/20  |                            |         |        |      |
| 175    | 61G06    | <a href="#">Addendum A</a>           | 4/9/20  | <a href="#">Addendum B</a> | 4/16/20 |        |      |
| 178    | 87733    | <a href="#">Addendum A</a>           | 4/9/20  |                            |         |        |      |
| 185    | 99640    | <a href="#">Addendum A</a>           | 4/16/20 |                            |         |        |      |
| 186    | 61G02    | EBids Only – Late Pay<br>Item Change | 4/16/20 | <a href="#">Addendum A</a> | 4/20/20 |        |      |
| 187    | 85645    | <a href="#">Addendum A</a>           | 4/16/20 |                            |         |        |      |
| 190    | 97678    | <a href="#">Addendum A</a>           | 4/14/20 |                            |         |        |      |
| 191    | 97725    | <a href="#">Addendum A</a>           | 4/9/20  |                            |         |        |      |
| 194    | 87730    | <a href="#">Addendum A</a>           | 4/14/20 |                            |         |        |      |

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| 196    | 62K09    | <a href="#">Addendum A</a> | 4/16/20 |                            |         |        |      |
| 198    | 70C64    | <a href="#">Addendum A</a> | 4/9/20  | <a href="#">Addendum B</a> | 4/15/20 |        |      |