

# Illinois Department of Transportation Addendum/Revision Checklist

**Letting Date: June 14, 2019**

| Item # | Contract | Action                     | Date      | Action | Date | Action | Date |
|--------|----------|----------------------------|-----------|--------|------|--------|------|
| 1A     | DI029    | <a href="#">Addendum A</a> | 5/31/2019 |        |      |        |      |
| 3A     | RC009    | <a href="#">Addendum A</a> | 5/31/2019 |        |      |        |      |
| 2      | 62B75    | <a href="#">Addendum A</a> | 6/7/2019  |        |      |        |      |
| 3      | 62C06    | <a href="#">Addendum A</a> | 6/6/2019  |        |      |        |      |
| 5      | 62G29    | DELETED                    | 4/18/2019 |        |      |        |      |
| 6      | 62G30    | <a href="#">Addendum A</a> | 6/5/2019  |        |      |        |      |
| 7      | 62G59    | DELETED                    | 4/18/2019 |        |      |        |      |
| 8      | 62G69    | DELETED                    | 4/18/2019 |        |      |        |      |
| 9      | 62G70    | DELETED                    | 4/18/2019 |        |      |        |      |
| 11     | 62H09    | <a href="#">Addendum A</a> | 6/6/2019  |        |      |        |      |
| 12     | 62H10    | <a href="#">Addendum A</a> | 6/6/2019  |        |      |        |      |
| 13     | 62H11    | <a href="#">Addendum A</a> | 6/6/2019  |        |      |        |      |
| 14     | 62H18    | <a href="#">Addendum A</a> | 6/11/2019 |        |      |        |      |
| 16     | 62H46    | <a href="#">Addendum A</a> | 6/7/2019  |        |      |        |      |
| 17     | 62H56    | DELETED                    | 4/18/2019 |        |      |        |      |
| 18     | 62H83    | DELETED                    | 4/18/2019 |        |      |        |      |
| 20     | 62H92    | DELETED                    | 4/18/2019 |        |      |        |      |
| 21     | 62H93    | DELETED                    | 4/18/2019 |        |      |        |      |
| 22     | 62H98    | DELETED                    | 4/18/2019 |        |      |        |      |

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|------------|--------------|------------------------------|------------------|----------------------------|----------|--------|------|
| 24         | 62J03        | DELETED                      | 4/18/2019        |                            |          |        |      |
| 28         | 62J18        | DELETED                      | 4/25/2019        |                            |          |        |      |
| 29         | 62J22        | <a href="#">Addendum A</a>   | 6/6/2019         |                            |          |        |      |
| 31         | 72L13        | <a href="#">Addendum A</a>   | 6/5/2019         |                            |          |        |      |
| 39         | 76M21        | <a href="#">Addendum A</a>   | 6/4/2019         | <a href="#">Addendum B</a> | 6/7/2019 |        |      |
| 41         | 78520        | DELETED                      | 4/30/2019        |                            |          |        |      |
| 48         | 46529        | <a href="#">Addendum A</a>   | 6/4/2019         |                            |          |        |      |
| 51         | 61F80        | <a href="#">Addendum A</a>   | 6/3/2019         |                            |          |        |      |
| 55         | 62H89        | <a href="#">Addendum A</a>   | 6/5/2019         |                            |          |        |      |
| 60         | 66A81        | DELETED                      | 4/25/2019        |                            |          |        |      |
| 61         | 66D59        | DELETED                      | 5/3/2019         |                            |          |        |      |
| 62         | 66E21        | <a href="#">Addendum A</a>   | 6/6/2019         |                            |          |        |      |
| 67         | 66J74        | <a href="#">Addendum A</a>   | 6/7/2019         |                            |          |        |      |
| 71         | 66K10        | <a href="#">Addendum A-r</a> | 6/11/2019        |                            |          |        |      |
| 75         | 66K16        | <a href="#">Addendum A</a>   | 6/4/2019         | <a href="#">Addendum B</a> | 6/5/2019 |        |      |
| <b>86</b>  | <b>68E96</b> | <b>Withdrawal</b>            | <b>6/12/2019</b> |                            |          |        |      |
| 89         | 70B53        | DELETED                      | 5/9/2019         |                            |          |        |      |
| 94         | 70D47        | <a href="#">Addendum A</a>   | 6/3/2019         |                            |          |        |      |
| <b>104</b> | <b>72L10</b> | <b>Withdrawal</b>            | <b>6/11/2019</b> |                            |          |        |      |
| 114        | 74913        | <a href="#">Addendum A</a>   | 6/4/2019         |                            |          |        |      |
| 124        | 76M23        | <a href="#">Addendum A</a>   | 6/6/2019         |                            |          |        |      |
| 135        | 93726        | <a href="#">Addendum A</a>   | 6/3/2019         |                            |          |        |      |
| 141        | 46521        | <a href="#">Addendum A</a>   | 6/6/2019         |                            |          |        |      |

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|------------|--------------|------------------------------|-----------------|----------------------------|----------|--------|------|
| 142        | 46528        | <a href="#">Addendum A</a>   | 6/4/2019        |                            |          |        |      |
| 143        | 46916        | <a href="#">Addendum A</a>   | 6/7/2019        |                            |          |        |      |
| 146        | 76M16        | DELETED                      | 5/2/2019        |                            |          |        |      |
| 152        | 78729        | <a href="#">Addendum A</a>   | 6/4/2019        |                            |          |        |      |
| <b>166</b> | <b>46902</b> | <b>WITHDRAWAL</b>            | <b>6/3/2019</b> |                            |          |        |      |
| 168        | 62C08        | <a href="#">Addendum A</a>   | 6/7/2019        |                            |          |        |      |
| 169        | 62F19        | <a href="#">Addendum A</a>   | 6/7/2019        |                            |          |        |      |
| 178        | 66J84        | <a href="#">Addendum A</a>   | 6/6/2019        |                            |          |        |      |
| 179        | 66J85        | <a href="#">Addendum A</a>   | 6/6/2019        |                            |          |        |      |
| 188        | 66K06        | <a href="#">Addendum A</a>   | 6/6/2019        |                            |          |        |      |
| 191        | 68E53        | <a href="#">Addendum A</a>   | 6/4/2019        |                            |          |        |      |
| 193        | 68E84        | <a href="#">Addendum A-r</a> | 6/5/2019        | <a href="#">Revision 1</a> | 6/5/2019 |        |      |
| 197        | 74697        | DELETED                      | 5/2/2019        |                            |          |        |      |
| 200        | 78635        | <a href="#">Addendum A</a>   | 6/5/2019        |                            |          |        |      |
| 207        | 62J14        | <a href="#">Addendum A</a>   | 6/6/2019        |                            |          |        |      |
| 215        | 85680        | <a href="#">Addendum A</a>   | 6/5/2019        |                            |          |        |      |
| 217        | 93728        | <a href="#">Addendum A</a>   | 5/31/2019       |                            |          |        |      |
| 223        | 93730        | <a href="#">Addendum A</a>   | 6/4/2019        |                            |          |        |      |
| 224        | 97698        | <a href="#">Revision 1</a>   | 6/3/2019        | <a href="#">Addendum A</a> | 6/6/2019 |        |      |
| 225        | 97705        | <a href="#">Addendum A</a>   | 5/31/2019       |                            |          |        |      |
| 228        | 99622        | <a href="#">Addendum A</a>   | 5/31/2019       |                            |          |        |      |
| 230        | 99629        | <a href="#">Addendum A</a>   | 6/4/2019        |                            |          |        |      |
| 238        | 89462        | <a href="#">Addendum A</a>   | 5/31/2019       |                            |          |        |      |

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