

**ILLINOIS DEPARTMENT OF TRANSPORTATION**  
**ADDENDUM/REVISION CHECKLIST**

November 18, 2022 letting

| Item | Contract | Action/Reason                                                          | Date       | Action/Reason              | Date       | Action/Reason              | Date       | Action/Reason | Date |
|------|----------|------------------------------------------------------------------------|------------|----------------------------|------------|----------------------------|------------|---------------|------|
| 3    | 62N51    | <a href="#">Addendum A</a>                                             | 11/2/2022  |                            |            |                            |            |               |      |
| 4    | 62N53    | <a href="#">Addendum A</a>                                             | 11/2/2022  |                            |            |                            |            |               |      |
| 5    | 62N67    | <a href="#">Addendum A</a>                                             | 11/9/2022  |                            |            |                            |            |               |      |
| 10   | 64H57    | <a href="#">Addendum A</a>                                             | 11/9/2022  |                            |            |                            |            |               |      |
| 11   | 64R12    | <a href="#">Addendum A</a>                                             | 11/4/2022  |                            |            |                            |            |               |      |
| 13   | 64R73    | <a href="#">Addendum A</a>                                             | 11/4/2022  |                            |            |                            |            |               |      |
| 14   | 64R74    | <a href="#">Addendum A</a>                                             | 11/4/2022  |                            |            |                            |            |               |      |
| 15   | 64R75    | <a href="#">Addendum A</a>                                             | 11/4/2022  |                            |            |                            |            |               |      |
| 16   | 64R76    | <a href="#">Addendum A</a>                                             | 11/4/2022  |                            |            |                            |            |               |      |
| 17   | 64R80    | <a href="#">Addendum A</a>                                             | 11/4/2022  |                            |            |                            |            |               |      |
| 18   | 64R81    | <a href="#">Addendum A</a>                                             | 11/4/2022  |                            |            |                            |            |               |      |
| 19   | 64R82    | <a href="#">Addendum A</a>                                             | 11/4/2022  |                            |            |                            |            |               |      |
| 20   | 64R83    | <a href="#">Addendum A</a>                                             | 11/4/2022  |                            |            |                            |            |               |      |
| 21   | 64R84    | <a href="#">Addendum A</a>                                             | 11/4/2022  |                            |            |                            |            |               |      |
| 23   | 66F20    | <a href="#">Addendum A</a>                                             | 11/4/2022  |                            |            |                            |            |               |      |
| 24   | 66M31    | <a href="#">Addendum A</a>                                             | 11/4/2022  |                            |            |                            |            |               |      |
| 25   | 66M38    | <a href="#">Addendum A</a>                                             | 11/4/2022  |                            |            |                            |            |               |      |
| 26   | 68E43    | <a href="#">Addendum A</a>                                             | 11/4/2022  |                            |            |                            |            |               |      |
| 27   | 68F08    | <a href="#">Addendum A</a>                                             | 11/4/2022  |                            |            |                            |            |               |      |
| 28   | 68F38    | <a href="#">Addendum A</a>                                             | 11/9/2022  |                            |            |                            |            |               |      |
| 29   | 70604    | <a href="#">Addendum A</a>                                             | 11/4/2022  |                            |            |                            |            |               |      |
| 30   | 70F43    | <a href="#">Addendum A</a>                                             | 11/4/2022  |                            |            |                            |            |               |      |
| 35   | 72C24    | <a href="#">Addendum A</a>                                             | 11/2/2022  |                            |            |                            |            |               |      |
| 37   | 72F26    | <a href="#">Withdrawn – ROW clearance</a>                              | 10/21/2022 |                            |            |                            |            |               |      |
| 38   | 72M49    | <a href="#">Withdrawn - ROW clearance</a>                              | 11/16/2022 |                            |            |                            |            |               |      |
| 45   | 74574    | <a href="#">Withdrawn - ROW clearance</a>                              | 10/14/2022 |                            |            |                            |            |               |      |
| 47   | 74983    | <a href="#">Addendum A</a>                                             | 11/2/2022  |                            |            |                            |            |               |      |
| 48   | 74A70    | <a href="#">Addendum A</a>                                             | 11/4/2022  |                            |            |                            |            |               |      |
| 51   | 74A92    | <a href="#">Addendum A</a>                                             | 11/1/2022  |                            |            |                            |            |               |      |
| 53   | 76M43    | <a href="#">Withdrawn - RR agreement</a>                               | 11/16/2022 |                            |            |                            |            |               |      |
| 54   | 76M79    | <a href="#">Addendum A</a>                                             | 11/4/2022  |                            |            |                            |            |               |      |
| 55   | 76R44    | <a href="#">Addendum A</a>                                             | 11/9/2022  |                            |            |                            |            |               |      |
| 58   | 78930    | <a href="#">Addendum A</a>                                             | 11/10/2022 |                            |            |                            |            |               |      |
| 59   | 78957    | <a href="#">Addendum A</a>                                             | 11/9/2022  |                            |            |                            |            |               |      |
| 63   | 62N41    | <a href="#">Addendum A</a>                                             | 11/1/2022  |                            |            |                            |            |               |      |
| 66   | 62U34    | <a href="#">Addendum A</a>                                             | 11/2/2022  |                            |            |                            |            |               |      |
| 67   | 64G68    | <a href="#">Addendum A</a>                                             | 11/9/2022  |                            |            |                            |            |               |      |
| 76   | 72246    | <a href="#">Addendum A</a>                                             | 11/2/2022  |                            |            |                            |            |               |      |
| 78   | 78372    | <a href="#">Addendum A</a>                                             | 11/4/2022  |                            |            |                            |            |               |      |
| 81   | 61G82    | <a href="#">Addendum A</a>                                             | 11/9/2022  | <a href="#">Addendum B</a> | 11/10/2022 | <a href="#">Addendum C</a> | 11/14/2022 |               |      |
| 83   | 61H33    | <a href="#">Addendum A</a>                                             | 11/1/2022  | <a href="#">Addendum B</a> | 11/9/2022  |                            |            |               |      |
| 87   | 61J00    | <a href="#">Ebids Only Addendum/Fixed price for trainees corrected</a> | 11/7/2022  |                            |            |                            |            |               |      |
| 88   | 61J02    | <a href="#">Addendum A</a>                                             | 11/1/2022  | <a href="#">Addendum B</a> | 11/14/2022 |                            |            |               |      |

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