

ILLINOIS DEPARTMENT OF TRANSPORTATION

ADDENDUM/REVISION CHECKLIST

Friday, September 22, 2023

| Item | Contract | Action | Date | Action | Date | Action | Date | Action | Date |
|------|----------|---------------------------------------------------|-----------|----------------------------|-----------|----------------------------|-----------|--------|------|
| 7 | 61J68 | Addendum A | 9/14/2023 | Addendum B | 9/15/2023 | | | | |
| 11 | 62D82 | Addendum A | 9/6/2023 | Addendum B | 9/11/2023 | | | | |
| 13 | 62R27 | Addendum A | 9/11/2023 | | | | | | |
| 12 | 62P11 | Addendum A | 9/1/2023 | Addendum B | 9/12/2023 | | | | |
| 15 | 62T09 | Addendum A | 9/11/2023 | | | | | | |
| 16 | 62T25 | Addendum A | 9/11/2023 | | | | | | |
| 18 | 62T71 | Addendum A | 9/11/2023 | Addendum B | 9/13/2023 | | | | |
| 20 | 62U32 | Addendum A | 9/12/2023 | | | | | | |
| 21 | 62U48 | Addendum A | 9/6/2023 | Addendum B | 9/14/2023 | | | | |
| 22 | 62U61 | Addendum A | 9/8/2023 | | | | | | |
| 23 | 62U92 | Addendum A | 9/7/2023 | | | | | | |
| 26 | 64S50 | Addendum A | 9/12/2023 | | | | | | |
| 29 | 64S83 | Addendum A | 9/11/2023 | | | | | | |
| 32 | 68886 | Addendum A | 9/1/2023 | Addendum B | 9/11/2023 | Addendum C | 9/13/2023 | | |
| 33 | 68G66 | Addendum A | 8/31/2023 | Addendum B | 9/12/2023 | | | | |
| 37 | 68H76 | Addendum A | 9/12/2023 | | | | | | |
| 42 | 72F26 | WITHDRAWAL - ROW not cleared | 9/18/2023 | | | | | | |
| 43 | 72H57 | WITHDRAWAL - Bi-State Coordination | 8/23/2023 | | | | | | |
| 44 | 72K83 | WITHDRAWAL -ROW and moved to the November Letting | 9/21/2023 | | | | | | |
| 49 | 74B37 | WITHDRAWAL - Agreement with Indiana not executed | 9/18/2023 | | | | | | |
| 52 | 76F88 | Addendum A | 9/5/2023 | WITHDRAWAL - RR Agreement | 9/11/2023 | | | | |
| 53 | 76P57 | Addendum A | 9/13/2023 | Addendum B | 9/15/2023 | | | | |
| 58 | 76T05 | EBids Only Addendum | 8/23/2023 | | | | | | |
| 59 | 78924 | Addendum A | 9/5/2023 | | | | | | |
| 61 | 78970 | Addendum A | 9/5/2023 | Addendum B | 9/13/2023 | | | | |
| 64 | 95923 | Addendum A | 9/8/2023 | | | | | | |
| 65 | 95938 | Addendum A | 9/6/2023 | | | | | | |
| 70 | 62R29 | Addendum A | 9/13/2023 | | | | | | |
| 72 | 72B88 | WITHDRAWAL - ROW not cleared | 9/18/2023 | | | | | | |
| 73 | 89767 | Addendum A | 9/13/2023 | | | | | | |
| 74 | 62U36 | Addendum A | 9/5/2023 | Addendum B | 9/14/2023 | | | | |
| 01A | VE056 | Addendum A | 9/18/2023 | Addendum B | 9/19/2023 | | | | |
| 03A | LE056 | Addendum A | 9/11/2023 | Mass Addendum | 9/19/2023 | | | | |
| 05A | UN063 | Addendum A | 9/19/2023 | Mass Addendum | 9/19/2023 | | | | |
| 06A | ED021 | Addendum A | 9/18/2023 | | | | | | |
| 07A | SR096 | Mass Addendum | 9/19/2023 | | | | | | |

