

REVISIONS TO RFP DOCUMENTS 09/08/2023 – TRANSMITTAL NO. 4

Only major modifications are identified below for reference; typographical corrections and minor modifications will appear in the document as tracked changes. Formatting changes are not tracked.

RFP Document Reference	Section / Sub Part / Appendix	Rev. No.
00	Master Table of Contents	Rev. 3
Instructions to Proposers		Rev. 2
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Part 2	Part 2.1	Rev. 1
Part 2	Part 2.3	Rev. 1
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Part 3	Appendix 3P	Rev. 1
Part 4	Part 4.1	Rev. 1
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RFP Document Reference	Section / Sub Part / Appendix	Rev. No.
Part 4	Part 4.9	Rev. 2
Part 4	Part 4.11	Rev. 1
Part 4	Part 4.12	Rev. 1
Part 4	Part 4.13	Rev. 1
Part 4	Part 4.14	Rev. 1
Part 4	Part 4.15	Rev. 2
Part 4	Part 4.16	Rev. 1
Part 4	Appendix 4C	Rev. 1
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Part 5	Part 5.5	Rev. 0
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Part 6	Part 6.19	Rev. 1
Part 6	Part 6.23	Rev. 1
Part 6	Part 6.24	Rev. 1
Part 6	Appendix 6A	Rev. 2
Part 6	Appendix 6C	NEW
Part 7	Part 7.1	Rev. 2
Part 7	Part 7.8, Part 7 Native Files_1_DW_20230907_RLE_7-08_BaseCase-AppRef-1of1_Rev0 (zip)	Rev. 0
Part 7	Part 7.11	Rev. 1
Part 7	Part 7.17	Rev. 0

- Instructions to Proposers:
 - Section 5 – updated Procurement Schedule.
 - Section 6.3 – clarified the Supplemental Due Diligence Requests to address Proposers questions.
 - Section 8 and related definitions in Section 1.2 – added requirements related to Supplemental Key Personnel Submission.
 - Section 14.3.4.m – clarified that if the vertical profile of the alignment does not differ from the Base Case profile, Proposal Part 2 shall include a page in Proposal Appendix 2.I stating that the Base Case profile will be utilized.
 - Annex 4- added requirements related to Supplemental Key Personnel Submission.
 - Global - minor conforming changes and updates.
- Part 1, Design Build Agreement:
 - Section 3.1 – revised to require the Contractor to comply with the latest edition or revision of a Project Standard as in effect on the Reference Date instead of the

Contract Date.

- Section 4.1 – clarified the extent to which the Contractor may rely on Project Information, other materials, documents, drawings, plans, work product, or information.
- Sections 4.2 and 4.3 – clarified the Contractor’s responsibilities in relation to its use of Project Information or other materials, documents, drawings, plans, work product, or other information.
- Section 5.2.f – clarified that the Contractor’s certain obligations to conduct due diligence shall be in accordance with Good Industry Practice.
- Section 9.4.b.ii – clarified the Contractor’s obligation to reimburse the CTA for costs and expenses incurred as a result of the Schedule Recovery Plan.
- Section 10.2.b.vi – clarified when Defects or Nonconforming Work in respect of a previously completed Project Element or other Work will prevent the Contractor from receiving CTA’s confirmation of Substantial Completion of the Project.
- Section 10.3 – deleted “to the CTA’s satisfaction” as a standard for the Contractor’s obligations to integrate all Project Elements with one another in order to request or receive the CTA’s confirmation of Final Completion.
- Section 10.4 – clarified that the Contractor’s correction, completion, and resolution of Punchlists are subject to the CTA’s verification but not the CTA’s reasonable satisfaction.
- Section 10.5 – deleted the requirement of meeting the CTA’s reasonable satisfaction as a standard for the Submittals required for Project Closeout.
- Section 11.4 – updated the conditions under which the CTA may withhold payment from the Contractor.
- Section 11.6 – deleted this section on retainage and clauses related to retainage in other sections throughout Part 1.
- Section 14.1.b – clarified the rights, conditions, requirements, and process for the Contractor to request additional time after receipt of the Bulletin to submit a proposal for Changed Work.
- Section 14.1.c – clarified the conditions, requirements, and process for authorization of Changed Work.
- Section 15.1.b. – deleted the Cost and Delay Event “CTA Delay”; added new Cost and Delay Events “CTA Generator Status Liability” and “Change in Response to a Permitted Profile Deviation”; and updated the name or definition/description of the following Cost and Delay Events:
 - Unforeseen Environmental Impairment
 - Unforeseen Geological Impairment
 - Unforeseen Utility Impairment
 - Unexpected Historically Significant Remains
 - Unexpected Endangered Species
 - CTA Breach or Fault Event
 - Compensable Change in Law

- Third-Party Delay
- Railroad Fault Delay
- Section 15.1.c. – deleted the Delay Event “CTA Delay”; added new Delay Events “Third Party Damage or Delay Event” and “General Change in Law”; and updated the name or definition/description of the following Delay Events
 - Force Majeure
 - Railroad Damage or Delay Event
- Section 15.2 – this is a newly added section on the Contractor’s duties following a Relief Event.
- Section 15.3 – updated the conditions under which the Contractor will be entitled to time or price adjustments as a result of a Relief Event.
- Section 15.4 – updated the determination of Relief Event claims when any condition or circumstance simultaneously satisfies the definitional requirements of two or more Relief Events.
- Section 15.8 – clarified the consequences of the Contractor’s failure to provide timely Notice of Claim.
- Section 15.9 – clarified the CTA’s discretion and obligations with regard to providing a response to the Contractor’s Notice of Claim.
- Section 16.1.g – clarified the standard of care required for the Contractor to enter any part of Site which is a part of or adjacent to CTA operations.
- Section 16.3 – deleted the language that prohibits the Contractor from being entitled to make any claim in relation to Site condition at the time such part of the Site first became subject to the Contractor’s control and use.
- Section 16.9.a – clarified the standard of care that the Contractor is obligated to exercise to protect adjacent properties.
- Section 18.2.a.ii.B – updated the extent to which the Contractor is obligated to ensure compatibility and integration of the Project with each Related Transportation Facility.
- Section 26.2.b – clarified that the alignment, structure width, and the station and traction power substation locations shown on the Base Case plans are consistent with the plans used in the NEPA evaluation which resulted in the CTA-Provided Permits.
- Section 26.4 – clarified when the Contractor shall submit an application for a Permit to the CTA for approval, rather than for information only, prior to submitting the application to the Permit-granting entity.
- Section 28 – clarified the Contractor’s obligations with respect to Hazardous Materials and the conditions under which the CTA or the Contractor will be liable as generator and arranger for Hazardous Materials.
- Section 30.1 – deleted the requirement that the Contractor shall take into account quality of materials and equipment to ensure an efficient design and minimum lifecycle cost.
- Section 32.1.b.iii – clarified when the CTA may condition its approval of future submittals or achievement of future Milestones or Project Element Substantial Completion on correction of Nonconforming Work.
- Section 32.2 – clarified the limitations of the Contractor’s warranties for the Work,

including with respect to failures of warranty repairs and latent Defects.

- Section 32.3 – added the obligation of the Contractor to require Subcontractors and suppliers to comply with all manufacturers' and suppliers' instructions and requirements to ensure that assignable warranties are not voided and remain valid for assignment.
- Section 34.1.a – clarified applicability of liquidated damages in general and specifically for failure to achieve Workforce Goals in accordance with the Workforce Initiatives Special Conditions.
- Section 34.1.b – this is a newly added section on limitation of liability for liquidated damages.
- Section 34.6 – clarified the period during which the CTA has full power to reject material or equipment that fails to meet the requirements of the Contract Documents.
- Section 35.2.b – clarified the conditions under which the Contractor's indemnification and hold harmless obligations will not apply.
- Section 40.1 – clarified the definition of several events that will constitute a Contractor Default.
- Section 40.3.b – updated this section on cure periods for any Contractor Default.
- Section 41.1 – clarified the events that will constitute a CTA Default.
- Section 42.3.b – added this new section on limitations of CTA's liability to Contractor following termination for CTA Default.
- Section 42.4.c.iii – clarified the extent to which the Contractor is obligated upon Termination for Convenience to comply with CTA requirements specified in the Notice of Termination for Convenience.
- Section 42.4.d – updated the requirements for the Contractor to submit its termination claim after receipt of a Notice of Termination for Convenience.
- Section 42.4.f – clarified that the CTA's right to determine and pay to the Contractor an amount for termination for convenience, as prescribed in this section, does not affect the Contractor's right to subsequently dispute such determination and payment.
- Section 47.3 – updated the time requirement for the Contractor to refer a Dispute to the Designated Senior Representatives if it disputes the Chief Infrastructure Officer's determination of such Dispute.
- Section 47.4.c.ii – deleted the clause that CTA may withhold potential Liquidated Damages if the Contractor fails to refer the Dispute for resolution by the Dispute Resolution Panel within a specified period.
- Section 47.11 – added this new section for requirements related to interim payments that the non-prevailing Party will make to the prevailing Party for a Dispute decided by the Dispute Resolution Panel while such decision is referred for court resolution and pending final resolution.
- Section 48.2 – updated the conditions under which notices delivered by mail will be deemed effective.
- Section 49.4 – clarified the waiver of consequential damages and limitations of such waiver.
- Section 49.5 – clarified the limitations on the Contractor's total liability.

- Section 50.a – added Permitted Reorganization, a newly defined term, as an exception to the general prohibitions on transfers and assignments.
 - Section 50.b – added this new section on the effect and consequences of a Transfer.
 - Section 57.2 – clarified the effect of CTA's waiver of its own performance.
 - Annex A – updated the definitions of the following terms
 - “Affiliate”
 - “Change in Law”
 - “CTA Default”
 - “Discretion”
 - “Record of Third-Party Coordination”
 - “Unforeseen Geological Impairment”
 - “Unforeseen Utility Impairment”
 - “Warranty Period”
 - Annex A – added the following new defined terms:
 - “Control”
 - “Permitted Reorganization”
 - “Person”
 - “Proposal Schedule”
 - “Transfer”
 - Global - minor conforming changes and updates.
- 00 Master Table of Contents – Revised to include new Parts and Appendices.
 - Part 2.1 – Added requirement for adjacent construction coordination meetings and for multi-factor authentication on cloud-based software. Added new requirements for BIM implementation.
 - Part 2.3 – Revised requirements for Preliminary Hazard Analysis, Design Criteria Conformance Checklist, and Construction Specification Conformance Checklist
 - Part 2.4 – Clarified requirements for Design and Work packages. Revised General Alignment and Profile requirements so that CTA will be responsible for additional costs associated with vertical profile changes. Revision to RSI Report to align names of 5 submittals with Part 4.6. Revised mock-up requirements to allow diamond crossover mock-up to be used as part of permanent work.
 - Part 2.5 – Modified requirements for daily report.
 - Part 2.12 – Clarified requirements regarding testing agencies and other minor edits.
 - Part 2.13 – Added requirement for Safety and Security Certification (SSC) submittal.
 - Appendix 2E – Added column for review time associated with relief event. Eliminated railroad permits not associated Mainline Design-Build Contract.
 - Part 3.1 - Various revisions to require coordination for EV and parking revenue equipment, additional electrical services at parking, and provision of QuicTrak at 2 locations; and, to

align the scope for auxiliary statis and the 130th Tower.

- Part 3.4 – Minor grammatical edit.
- Part 3.5 - Language changed to say the 27 ft clearance starts south of the CTA tunnel.
- Part 3.6 – Clarified that when the contractor takes possession of a parcel that demolition of building to be demolished by CTA will have been completed.
- Part 3.8 - Allow driven piles to the extent permitted in the NEPA Decision Documents.
- Part 3.9 – Added requirement to support updates to already submitted Safety and Security Certification (SSC).
- Part 3.10 – Extensive revisions to the yard/shop interface phasing.
- Part 3.11 – Significantly increased number of flagger hours.
- Part 3.12 – Appendix 2E – Added column for review time associated with relief event. Eliminated railroad permits not associated Mainline Design-Build Contract.
- Part 3.14 – Clarified Contractor responsibilities related to existing utilities and existing service connections.
- Part 3.15 – Clarified that CTA coordination with railroads is ongoing.
- Appendix 3A – Revised description of ROW stairs and reference to Appendix 3P.
- Appendix 3C – Revised reference to Appendix 3P.
- Appendix 3D – Added callout/note regarding subballast, geotechnical fabric, and underdrain.
- Appendix 3F – Added plats for RLE-014, RLE-035, RLE-092, RLE-204.
- Appendix 3G – Updated Above Ground Permissible Areas to reflect coordination on clearance requirements and to accommodate advance utility designs.
- Appendix 3I – Updated matrix based on continued coordination with utility owners. Edited content in “comments” column to include information relating to contractor work. Added utility status drawings.
- Appendix 3J – Added missing rows for AUR work, updated AUR competition dates, and provided utility removal and relocation drawings.
- Appendix 3K – New appendix providing CDWM-Sewer and Metra Draft Advance Utility Designs.
- Appendix 3L – Removed Contractor’s responsibility from Item 58.
- Appendix 3M – Revised soil management plan drawings and added new final Phase II ESAs completed since June Draft RFP.
- Appendix 3O – Updated status of property acquisitions, dates that parcels will be available, and clarified building demolition responsibility.
- Appendix 3P – Revised phasing scheme.
- Part 4.1 - Corrected 4.1.1.M by splitting the text into two paragraphs; no text edit.
- Part 4.3 - Added language to clarify the use of GBR-B for reliance. Added reference to "Unforeseen Geological Impairments" to match Part 1 revisions. Added track slab on retained walls to settlement requirements which reference 4.9.

- Part 4.4
 - Formatting Issues to breakout Traffic Signals into their own subcategory.
 - 4.4.5.C.10: Inclusion of Landscaping Requirements around Stations and 2 substations.
 - Table 4.4-5: Revision to the Surface Parking Lot requirements to reduce the number of spots to accommodate the need for EV readiness.
 - 4.4.3.B.1: Including 130th Street Bridge.
 - 4.4.G.2: Including direction for at-grade crossing profiles to be restored to existing profile grades.
 - 4.4.5.C.8 and Part 4.4.5.C.10: Revise language to reduce some of the topsoil and seeding from 18 in. to 6 in.
 - 4.4.5.E: Revision to align language and requirements for auxiliary stairs
- Part 4.6
 - 4.6.2: Updated publication dates of AASHTO LRT Manual and PTI Manual. Added IDOT SSRBC and Supplement Specs to References.
 - 4.6.5.H.1a.i: Updated equation for L_m .
 - 4.6.5.H.2.c: Added NOT to requirement of a dynamic structural analysis needed to include the train suspension system.
 - 4.6.5.L.1.c.ii.c: Added stress limit.
 - 4.6.5.N.13.a: Updated Temperature range requirements per AASHTO.
 - 4.6.5.N.14.a.ii and 4.6.5.N.21.b.ii: Updated CWR termination force to follow LL load factors.
 - 4.6.5.O.1.a.ii: Updated limit state combinations to match AASHTO.
 - 4.6.5.O.1.c: Updated AASHTO references.
 - 4.6.6.B.7.b: Added requirements for replaceable tendons on simply supported Segmental Structures.
 - 4.6.6.B.7.c.ii.b: Removed redundancy of opening locations for clarity.
 - 4.6.6.D.6: Added more information on the application of CWR forces to substructure for clarity.
 - 4.6.6.E: Added corrosion allowance requirement for the use of Micropiles and Steel Piles for aerial guideway foundations.
 - 4.6.6.F.2: Revised to MAXIMUM distance for transverse deck joints.
 - 4.6.6.F.9.e: Clarified requirements for uplift.
 - 4.6.7.D: Removed requirements for permanent and temporary casings and liners.
- Part 4.7 - Revision to align language for auxiliary stairs.
- Part 4.8 - Added allowance for steel piles and added a more specific reference to Part 4.6 for clarity on their use. Clarified post-tensioning concrete in response to DBC comment. Edited material requirements for post-tensioning garage slab and roof to match cost estimate and design. Removed prestressed columns (not used at garage)

- Part 4.9 –
 - 4.9.6.J: Added requirements regarding plate spacing in curves and tangents.
 - 4.9.6.W.3: Removed vertical from the requirement.
 - 4.9.6.CC.3: Added requirement regarding the min and max profile grades within special trackwork.
 - 4.9.6.FF: Added vertical curve application requirements.
 - 4.9.7.F: Revised description of ROW stairs and added requirement for a panic bar device.
 - 4.9.6.NN.4: Revised terminology concerning openings between trainway and relay houses
- Part 4.11 – Revised requirements for emergency trip stations.
- Part 4.12 – Changed epoxy bar to bare bar for isolation.
- Part 4.13
 - 4.13.6.V.6.b, 4.13.6.FF and GG: Revision to align language for auxiliary stairs.
 - 4.13.2: Added two standards.
 - 4.13.4.B: Conformed language for alignment change with Subpart 2.4.8.
 - 4.13.6.L: Add requirement for through routing to ATS.
 - 4.13.6.L: Provided requirements for control panel orientation and graphics.
 - 4.13.6.HH: For relay houses, revised event recorder requirements, train detection requirements, and generator tap box requirements.
 - 4.13.6.II: Revised CTC requirements.
 - 4.13.6.JJ: Added interface between maintainer server and Control Center.
 - 4.13.7 Table 4.13-1: Revised Control Hierarchy.
 - 4.13.9.A: Added prerequisites for testing.
 - 4.13.9.F: Added Software Commissioning requirements.
 - 4.13.10.G: Revised QuikTrak requirements.
 - 4.13.10.H: Revised Commissioning requirements.
 - 4.13.15: Added Signal Design, Implementation and Management.
- Part 4.14 - Revision to align language for auxiliary stairs. Provided requirement for circuits to CCTV control points. Added Auxiliary Stairs to the list of locations requiring SCADA. Added requirements for Quik Trak Servers.
- Part 4.15 - Revised to require 5' minimum platform width clearance.
- Part 4.16 - Changed Supervisor booth to local control panel houses. Revised Traffic signal requirements. Updated to delineate EV electric service requirements.
- Appendix 4C – Clarify Ground Grid Requirements.
- Appendix 4J – Revised language to include six additional drilled borings.
- Appendix 4K - Revised language for use of permanent casings and temporary casings for

construction. Revised drilled shaft bearing pressure assumptions to specify T/Rock data only. Added services for EV and revenue in parking; added power to CCTV control points; aligned language for auxiliary stairs.

- Appendix 4M – Revised to require 5' minimum platform width clearance.
- Appendix 4N – Several new and revised specifications provided. Revised drilled shaft bearing pressure assumptions to specify T/Rock data only.
- Part 5.5 – Added new Part related to warranties. Clarified that warranty requirements in Contractual Specifications are required to be complied with.
- Part 6.4 - Added reference to new PIP memo.
- Part 6.8 – Added requirements for compliance with DPD Sustainability Policy.
- Part 6.16 – Added requirements relating to work with MWRD.
- Part 6.17 - Added reference to new PIP memo.
- Part 6.19 - Added reference to new PIP memo.
- Part 6.23 - Added reference to new PIP memo.
- Part 6.24 - Added reference to new PIP memo.
- Appendix 6A - Added new Protect-in Place memos.
- Appendix 6C – New appendix with memo from DWM-Water describing requirements for water main work.
- Part 7.1 – Deleted #8 of the Notes from V-1001.
- Part 7.8 – Provided new and revised CAD files associated with revisions to RFP.
- Part 7.11 - Incorrect version of CTA Rule Book was published with Draft RFP – providing correct version with RFP.
- Part 7.17 – New appendix for Minimum Modeling Matrix (M3).

LIST OF FILE REVISIONS

Item	Description	PDF Page(s)
1.	C22FT102829986_Draft RLE RFP_ITP	ALL
2.	C22FT102829986_Draft RLE RFP_Part 1 DBA	ALL
3.	C22FT102829986_Draft RLE RFP Rev 1_Master TOC_20230811	6-8
4.	RFP_2019-0017-01_20230908_RLE_Part2-GeneralRequirements-RL_Rev01	21, 23-26, 29-30, 73-74, 76, 80-81, 87-88, 96-100, 108, 113, 119, 145, 210, 212-214, 224-226
5.	RFP_2019-0017-01_20230908_RLE_2-E_PermitMatrixReport-RL_Rev0	5-10
6.	RFP_2019-0017-01_20230908_RLE_Part3-ProjectRequirements-RL_Rev0	18, 20-22, 24-25, 29-30, 32-34, 70, 72, 74-76, 95, 99, 105, 128, 130-131, 135-141, 150, 154, 161-162, 178, 184-187, 193, 196
7.	RFP_2019-0017-01_20230908_RLE_3-I_ExistingUtilityMatrix Drawings-RL_Rev0	5-54

Item	Description	PDF Page(s)
8.	RFP_2019-0017-01_20230908_RLE_3-J_AUR-ProgramStatus Matrix-RL_Rev0	4-78
9.	RFP_2019-0017-01_20230908_RLE_3-K_AdvanceDesign UtilityDrawings_Rev0	NEW
10.	RFP_2019-0017-01_20230908_RLE_3-L_MitigationTracking Matrix_Rev0	12
11.	RFP_2019-0017-01_20230908_RLE_3-M_SMPs-Data-RL_Rev0	5-40, 150-444, 546-1140, 1248-1397, 1574-1659, 2009-2539, 3403-3564, 4085-4159
12.	RFP_2019-0017-01_20230908_RLE_3-P_YardShopCoordination PhasingExhibit_Rev0	ALL
13.	RFP_2019-0017-01_20230908_RLE-Part4-TechnicalRequirements-RL_Rev0	17-18, 28, 31, 37, 44-46, 48, 57-61, 65, 68, 70, 72-74, 76-77, 79, 82, 84, 103-105, 116, 117, 121, 124, 133-134, 138, 140-141, 145-148, 151-153, 157-159, 163, 166, 170, 174, 176-179, 198, 204-206, 230-231, 235, 240-241, 245, 249-252, 273-274, 279, 301, 303, 311, 327-329, 353, 360, 362, 364-370, 372-375, 378-379, 382, 385, 388, 392-395, 403-439, 441, 457, 469, 473, 474, 483, 524, 572-573, 589, 596-598, 603, 609, 612
14.	RFP_2019-0017-01_20230908_RLE_4-J_GeotechnicalDataReport-RL_Rev0	11
15.	RFP_2019-0017-01_20230908_RLE_4-K_GeotechnicalBaseline Report-RL_Rev0	16
16.	RFP_2019-0017-01_20230908_RLE_4-M_StationsProgram Diagram_Rev0	7
17.	RFP_2019-0017-01_20230908_RLE_4-N_ContractualSpecifications Vol4-RL_Rev0	484, 503-504, 508, 515-521, 525-530, 534, 536, 538-540, 582-587, 593-596, 598-607, 644-645, 648-649, 654-659, 768-788, 897-906, 916-938, 943, 950-956,
18.	RFP_2019-0017-01_20230908_RLE_Part5Maintenance Requirements-RL_Rev01	16
19.	RFP_2019-0017-01_20230908_RLE_Part6-ThirdPartyCoordination Record-RL_Rev0	35, 51, 70-72, 74, 80, 92, 95
20.	RFP_2019-0017-01_20230908_RLE_6-A_ProtectInPlaceMemo Rev0	68-154
21.	RFP_2019-0017-01_20230908_RLE_6-C_CDWM-WaterMain RelocationRequirements Rev0	NEW
22.	RFP_2019-0017-01_20230908_RLE_7-01_BaseCaseA01_Rev0	114
23.	RFP_2019-0017-01_20230908_RLE_7-11_RailSystemRule	ALL

Item	Description	PDF Page(s)
	Book_Rev0	
24.	RFP_2019-0017-01_20230908_RLE_7-17_MinimumModeling Matrix-M3_Rev0	NEW

ADDITIONAL INFORMATION:

- Files that include “-RL” in the name are courtesy redline versions.
- “Clean” versions of the RFP Appendices are provided – redlined PDFs with bubbling of RFP Appendices will be provided at a later date.

END OF DOCUMENT