



Annex 6: FOIA Exempt Materials Index

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FOIA Exempt Materials Index



Volume No.	Proposal Heading(s)	Proposal Section(s)	Proposal Page(s)	Other Identifying Information (if any)	Relevant FOIA Exemption(s)	Duration of Exemption(s) ¹
1	Administrative Submissions	Cover (rendering) Proposal Letter Organizational & Authorizing Documents Org. COI Statement DBE Schedules	17-23 27-60 65-100 104-120 123-153 155-169 179-335	-JV percentages/key personnel -JV Agreement -Principal Participants' organizational documents -OCI Disclosure -DBE Schedules	5 ILCS 140/7(1)(g) 5 ILCS 140/7(1)(i)	Permanent
2	Financial Submissions	Cover (rendering) Pricing Proposal Material Changes in Financial Condition Financial Statements Guaranty	5-10 12-19, 21 35-44	-Pricing Proposal -Principal Participants Material Changes in Financial Condition -Principal Participants Financial Statements -Guaranty	5 ILCS 140/7(1)(g) 5 ILCS 140/7(1)(i)	Permanent

¹ For the "Duration of Exemption", indicate either "Permanent" or "Until [date/event]" and include a brief explanation of the basis for Proposer's justification for such exemption period.



3	Technical Submissions	Cover & all divider pages (renderings) TOC (ATC list) Executive Summary Part 1-Project Management Part 2-Design Part 3-Construction Part 4-Team & Personnel Exp Part 5-Community Impacts Part 6-Diversity & Workforce Development Technical Forms-Form G-1 and G-2 Incorporated ATCs Proposal Appendices: 3A Draft Project	ES-1, ES-3, ES-4, ES-5 1-1 to 1-5, 1-7 to 1-24 2-1 to 2-17 3-1 to 3-9 4-1 to 4-5 5-1 to 5-4 6-1 to 6-9 87-457	Part 1 – Part 6, Technical Forms, and Incorporated ATCs pdf pages: 1, 3, 5, 6 8-16 18-457 Proposal Appendices: 3A Draft Project Management Plan – pdf pages 7-24 3B Draft Design Management Plan – pdf pages 9-37 3C Draft Construction Management Plan – pdf pages 7-21 3D Proposal Schedule – pdf pages 4-243 3E Org Chart and Resumes – pdf pages 3-162 3F Draft DBE Plan – pdf pages 5-11 3G Draft Workforce Outreach and Training Plan – pdf pages 5-11	5 ILCS 140/7(1)(g) 5 ILCS 140/7(1)(i)	Permanent
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		<p>Management Plan – pdf pages 7-24</p> <p>3B Draft Design Management Plan – pdf pages 9-37</p> <p>3C Draft Construction Management Plan – pdf pages 7-21</p> <p>3D Proposal Schedule – pdf pages 4-243</p> <p>3E Org Chart and Resumes – pdf pages 3-162</p> <p>3F Draft DBE Plan – pdf pages 5-11</p> <p>3G Draft Workforce Outreach and Training Plan – pdf pages 5-11</p> <p>3H Draft MDI Community Banks – pdf page 5</p>		<p>3H Draft MDI Community Banks – pdf page 5</p> <p>3I Design Drawings-pdf pages 3-50</p>		
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