

BIDDER/PROPOSER: _____

QUALITY ASSURANCE/QUALITY CONTROL

The Bidder shall provide a copy of the current corporate organization chart and a proposed site/project organization chart depicting the reporting relationship of those responsible for quality to executive and project management.

The Bidder shall provide a copy of the Table of Contents of the Bidders QA/QC Plan/Program that it currently has in force and that meets the requirements of the Contract Documents.

Executed on _____, 20____, at _____, _____
(Date) (City) (State)

Typewritten or Printed Name Signature of Authorized Official Title

BIDDER/PROPOSER: _____

SAFETY

The bidder/proposer shall submit the following items with its bid/proposal by attaching them directly behind this page.

1. The Table of Contents of bidder's/proposer's currently implemented safety program.
2. A resume of the proposed Project/Site Safety Representative, along with copies of certification cards. The resume and certification cards must indicate that the proposed individual meets the criteria for the position at the time of bid/proposal. A separate Submittal after NTP will be required of the successful Bidder/Proposer.

The Bidder/Proposer affirms by signature below that it has an established Safety Program that complies with the provisions of these Contract Documents and all government regulations, including California Labor Code Section 6401.7 and Cal-OSHA General Industry Order, Title 8, Subchapter 7, Section 3203.

Executed on _____, 20____, at _____, _____
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Typewritten or Printed Name	Signature of Authorized Official	Title
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BIDDER'S INDUSTRIAL SAFETY RECORD

The information entered on the Bid Form must include all construction work undertaken nationwide and in the state of California by the Bidder, as well as by any partnership, corporation or joint venture that any principal of the Bidder participated in as a principal or owner, for the current calendar year and the prior five calendar years. A separate Bid Form shall be submitted for each individual, partnership, corporation and/or joint venture that make up the Bidding entity. The Bidder may be requested to submit additional information or explanation of data that the Metro requires for evaluating the safety record.

ITEM	INFORMATION	2007	2008	2009	2010	2011	Current Year
1.	Total Hours Worked						
	Nationwide:						
	California:						
2. ¹	Number of fatalities						
	Nationwide:						
	California:						
3. ¹	Number of OSHA recordable injury/illness cases						
	Nationwide:						
	California:						
4. ¹	Number of lost workday cases						
	Nationwide:						
	California:						
5. ¹	Number of lost workdays						
	Nationwide:						
	California:						

BIDDER/PROPOSER: _____

ITEM	INFORMATION	2007	2008	2009	2010	2011	Current Year
6. ¹	Recordable Incident Rates: ²						
	Nationwide:						
	California:						
	Lost Workday Incident Rates ³						
	Nationwide:						
	California:						
	Lost Days Rates ⁴						
	Nationwide:						
7. ¹	California:						
	Worker's Compensation Experience Modifier						
	Nationwide:						
	California:						

The above information was compiled from records available at the time the Bid was prepared. I declare under penalty of perjury under the laws of the state of California that the information is true and correct within the limitation of those records.

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- 1 The information required for items is the same as required for columns 3 to 13, code 10, Log and Summary of Occupational injuries and Illnesses, OSHA (Cal-Osha) Form 200
- 2 Recordable Incidence Rate = $\frac{\text{Recordable Cases} \times 200,000}{\text{Total Hours Worked}}$
- 3 Lost Workday Incident Rate = $\frac{\text{Lost Workday Cases} \times 200,000}{\text{Total Hours Worked}}$
- 4 Lost Days Rate = $\frac{\text{Total Lost Days} \times 200,000}{\text{Total Hours Worked}}$

