**FORM A**

**TRANSMITTAL LETTER**

PROPOSER: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

QS Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Texas Department of Transportation  
7600 Chevy Chase Drive, Building 2, 4th Floor

Austin, Texas 78752  
Attn: Dieter Billek, P.E.

The undersigned (“Proposer”) submits this qualification statement (this “QS”) in response to that certain Request for Qualifications dated as of July 31, 2014 (as amended, the “RFQ”), issued by the Texas Department of Transportation (“TxDOT”) to design, construct and maintain tolled lanes, general purpose lanes and related facilities along SH 99 (the “Project”) through a Design-Build Agreement (“DBA”) and a Comprehensive Maintenance Agreement (“COMA”). Capitalized terms not otherwise defined herein shall have the meanings set forth in the RFQ.

Enclosed, and by this reference incorporated herein and made a part of this QS, are the following:

Volume 1: General Information;

Volume 2: Technical Information; and

Volume 3: Financial Information.

Proposer acknowledges receipt, understanding and full consideration of all materials posted on TxDOT’s Project Website (as defined in the RFQ) and the following addenda and sets of questions and answers to the RFQ:

[*Proposer to list any addenda to the RFQ and sets of questions and answers by dates and numbers prior to executing Form A*]

Proposer represents and warrants that it has read the RFQ and agrees to abide by the contents and terms of the RFQ and the QS.

Proposer understands that TxDOT is not bound to shortlist any Proposer and may reject each QS TxDOT may receive.

Proposer further understands that all costs and expenses incurred by it in preparing this QS and participating in the Project procurement process will be borne solely by the Proposer, except to the extent of any payment made by TxDOT for work product, as described in Part A, Section 3.2 of the RFQ.

Proposer agrees that TxDOT will not be responsible for any errors, omissions, inaccuracies or incomplete statements in this QS.

This QS shall be governed by and construed in all respects according to the laws of the State of Texas.

Proposer’s business address:

\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
 (No.) (Street) (Floor or Suite)

\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
 (City) (State or Province) (ZIP or Postal Code) (Country)

State or Country of Incorporation/Formation/Organization:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[*insert appropriate signature block from following pages*]

1. *Sample signature block for corporation or limited liability company:*

[*Insert Proposer’s name*]

By:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Print Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

2. *Sample signature block for partnership or joint venture:*

[*Insert Proposer’s name*]

By: [*Insert general partner’s or member’s name*]

By:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Print Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[*Add signatures of additional general partners or members as appropriate*]

3. *Sample signature block for attorney in fact:*

[*Insert Proposer’s name*]

By:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Print Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
 Attorney in Fact

4. *Sample signature block for a Proposer not yet formed as a legal entity:*

[*Insert lead team member entity name*]*,* on behalf of itself

and the other team members expected to be a part of

[*Insert Proposer’s expected name*]

By:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Print Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**FORM B-1**

**INFORMATION REGARDING  
PROPOSER, EQUITY MEMBERS, MAJOR NON-EQUITY MEMBERS AND GUARANTORS**

**(for Public Release)**

Name of Proposer:

Entity (check one box for entity completing Form B-1, as applicable):

🞏 Proposer; 🞏 Equity Member; 🞏 Major Non-Equity Member; or 🞏 Guarantor.

Name of Entity Completing Form B-1:

Year Established:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ State of Organization:

Federal Tax ID No. (if applicable):\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Telephone No.:

North American Industry Classification Code:\_\_\_\_\_\_\_\_\_\_\_

Name of Official Representative Executing Form B-1:

Individual’s Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

E-mail Address:

Type of Business Organization (check one):

* Corporation
* Partnership
* Joint Venture
* Limited Liability Company
* Other (describe)

A. Business Address:   
 Headquarters:   
 Office Working on Project:   
 Contact Telephone Number:

B. Indicate the role of the entity in the space below.

C. If the entity completing this Form B-1 is a Joint Venture or newly formed entity (formed within the past two years), complete a separate Form B-1 and Form C for each member or partner of the entity and attach it to the QS. In addition, identify the name of such members or partners in the space below.

Name

Under penalty of perjury, I certify that the foregoing is true and correct, and that I am the firm’s Official Representative:

|  |  |
| --- | --- |
| By: | Print Name: |
| Title: | Date: |

[*Please make additional copies of this form as needed.*]

**FORM B-2**

**SUMMARY INFORMATION REGARDING PROPOSER**

**Name of Proposer**:

**List of all Equity Members:**

**List of all Major Non-Equity Members:**

**List of other team members (including any Guarantors):**

**FORM C**

**CERTIFICATION**

**Proposer:**

**Name of Firm:**

Entity (check one box for entity completing Form B-1, as applicable):

🞏 Proposer; 🞏 Equity Member; 🞏 Major Non-Equity Member; or 🞏 Guarantor.

1. Has the firm or any affiliate\* or any current officer thereof, been indicted or convicted of bid (i.e., fraud, bribery, collusion, conspiracy, antitrust, etc.) or other contract-related crimes or violations or any other felony or serious misdemeanor within the past five years?

🞎 Yes 🞎 No

If yes, please explain:

2. Has the firm or any affiliate\* ever sought protection under any provision of any bankruptcy act within the past ten years?

🞎 Yes 🞎 No

If yes, please explain:

3. Has the firm or any affiliate\* ever been disqualified, removed, debarred or suspended from performing work for the federal government, any state or local government, or any foreign governmental entity within the past ten years?

🞎 Yes 🞎 No

If yes, please explain:

4. Has the firm or any affiliate\* ever been found liable in a civil suit or found guilty in a criminal action for making any false claim or other material misrepresentation to a public entity within the past ten years?

🞎 Yes 🞎 No

If yes, as to each such inquiry, state the name of the public agency, the date of the inquiry, the grounds on which the public agency based the inquiry, and the result of the inquiry.

5. Has any construction project performed or managed by the firm or, to the knowledge of the undersigned, any affiliate\* involved repeated or multiple failures to comply with safety rules, regulations, or requirements within the past ten years?

🞎 Yes 🞎 No

If yes, please identify the team members and the projects, provide an explanation of the circumstances, and provide owner contact information including telephone numbers.

6. Within the past ten years, has the firm or any affiliate\* been found, adjudicated or determined by any federal or state court or agency (including, but not limited to, the Equal Employment Opportunity Commission, the Office of Federal Contract Compliance Programs or any applicable Texas governmental agency) to have violated any laws or Executive Orders relating to employment discrimination or affirmative action, including but not limited to Title VII of the Civil Rights Act of 1964, as amended (42 U.S.C. Sections 2000 *et seq*.); the Equal Pay Act (29 U.S.C. Section 206(d)); and any applicable or similar Texas law?

🞎 Yes 🞎 No

If yes, please explain:

7. Within the past ten years, has the firm or any affiliate\* been found, adjudicated, or determined by any state court, state administrative agency, including, but not limited to, the Texas Department of Labor (or its equivalent), federal court or federal agency, to have violated or failed to comply with any law or regulation of the United States or any state governing prevailing wages (including but not limited to payment for health and welfare, pension, vacation, travel time, subsistence, apprenticeship or other training, or other fringe benefits) or overtime compensation?

🞎 Yes 🞎 No

If yes, please explain:

8. With respect to each of Questions 1-7 above, if not previously answered or included in a prior response on this form, is any proceeding, claim, matter, suit, indictment, etc. currently pending against the firm that could result in the firm being found liable, guilty or in violation of the matters referenced in Questions 1-7 above and/or subject to debarment, suspension, removal or disqualification by the federal government, any state or local government, or any foreign governmental entity?

🞎 Yes 🞎 No

If yes, please explain and provide the information requested as to such similar items set forth in Questions 1-7 above.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
\*With respect to the firm, the term “Affiliates” includes (i) parent companies of the firm, (ii) subsidiary companies of the firm, and (iii) joint venture members or partners in which the firm has more than a 15% financial interest.

Under penalty of perjury, I certify that the foregoing is true and correct, and that I am the firm’s Official Representative:

By:   
Print Name:   
Title:   
Date:

**FORM D-1 - TECHNICAL EXPERIENCE – DESIGN**

**EXPERIENCE OF THE LEAD ENGINEERING FIRM IN THE DESIGN AND ENGINEERING OF REFERENCE PROJECTS**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **COMPANY NAME (1)** | **PROJECT NAME AND LOCATION (2) & (3)** | **PROJECT COST (4) & (5)** | **START/END DATES** | **% OF WORK COMPLETED BY September 1, 2014** | **LEVEL OF COMPANY’S PARTICIPATION (6) & (8)** | **ROLE OF COMPANY FOR THE PROJECT (7)** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

Notes:

(1) A maximum of three projects may be included. In the case of an experience provided by a company related to the Lead Engineering Firm (to the extent permitted under Part A, Section 5.1), specify its relation to the Lead Engineering Firm.

(2) Only list projects on which the Lead Engineering Firm worked within the past seven years.

(3) Only list projects where the Lead Engineering Firm held a minimum thirty percent (30%) of the ultimate responsibility for the design and engineering work. If the Lead Engineering Firm is a joint  
venture, only list projects from one or more of the members of the joint venture that will perform at least thirty percent (30%) of the Lead Engineering Firm’s potential design and engineering work for the Project.

(4) In thousands of United States Dollars. Identify exchange rates of amounts in other currencies using the exchange rate as of September 1, 2014, including the benchmark on which the exchange rate is based.

(5) Project Cost means the total construction cost budgeted or, if the project is complete, the total construction cost of the completed project.

(6) Show company’s participation in terms of money and percentage of the design and engineering work for the listed project.

(7) In Volume 2 of the QS provide a maximum two-page narrative description for each project listed in this column (on separate 8-1/2” x 11” sized white paper). The description should, at a minimum, give an overview of the project, and explain why the experience the company gained on the project is relevant.

(8) For projects/contracts listed for design firms that were traditional consultant/engineering services contracts (as opposed to, for example, design-build contracts), the information sought above shall be limited only to the consultant/engineering services contract, rather than any ensuing construction contract where such entity had limited or no involvement.

**FORM D-2 - TECHNICAL EXPERIENCE – CONSTRUCTION**

**EXPERIENCE OF THE LEAD CONTRACTOR IN THE CONSTRUCTION OF REFERENCE PROJECTS**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **COMPANY NAME (1)** | **PROJECT NAME AND LOCATION (2) & (3)** | **PROJECT COST (4)(5)** | **START/END DATES** | **% OF WORK COMPLETED BY September 1, 2014** | **LEVEL OF COMPANY’S PARTICIPATION (6)** | **ROLE OF COMPANY FOR THE PROJECT (7)** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

Notes:

(1) A maximum of three projects may be included. In the case of experience provided by a company related to the Lead Contractor (to the extent permitted under Part A, Section 5.1), specify its relation to the Lead Contractor.

(2) Only list projects on which the Lead Contractor worked within the past seven years.

(3) Only list projects where the Lead Contractor held a minimum thirty percent (30%) of the ultimate responsibility for the construction work. If the Lead Contractor is a joint venture, only list projects from one or more of the joint-venture members that will perform at least thirty percent (30%) of the Lead Contractor’s potential construction work for the Project.

(4) In thousands of United States Dollars. Identify exchange rates of amounts in other currencies using the exchange rate as of September 1, 2014, and identify the benchmark on which the exchange rate is based.

(5) Project Cost means the total construction cost budgeted or, if the project is complete, the total construction cost of the completed project.

(6) Show company’s participation in terms of money and percentage of the construction work for the listed project.

(7) In Volume 2 of the QS provide a maximum two-page narrative description for each project listed in this column (on separate 8-1/2” x 11” sized white paper). The description should, at a minimum, give an overview of the project, and explain why the experience the company gained on the project is relevant.

**FORM D-3 - TECHNICAL EXPERIENCE – MAINTENANCE**

**EXPERIENCE OF THE MAINTENANCE FIRM IN THE CONSTRUCTION OF REFERENCE PROJECTS**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **COMPANY NAME (1)** | **PROJECT NAME AND LOCATION (2) & (3)** | **PROJECT COST (4)(5)** | **START/END DATES** | **LENGTH OF ROAD AND NUMBER OF LANE MILES UNDER MAINTENANCE OBLIGATION** | **LEVEL OF COMPANY’S PARTICIPATION (6)** | **ROLE OF COMPANY FOR THE PROJECT (7)** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

Notes:

(1) A maximum of three projects may be included. In the case of an experience provided by a company related to the Lead Maintenance Firm (as permitted in Part A, Section 5.1), specify its relation to the Lead Maintenance Firm.

(2) Only list projects on which the Lead Maintenance Firm worked within the past seven years.

(3) Only list projects where the Lead Maintenance Firm held a minimum thirty percent (30%) of the ultimate responsibility for the maintenance work. If the Lead Maintenance Firm is a joint venture, only list projects from one or more of the joint venture members that will be responsible for at least thirty percent (30%) of the Lead Maintenance Firm’s potential maintenance work for the Project.

(4) In thousands of United States Dollars. Identify exchange rates of amounts in other currencies using the exchange rate as of September 1, 2014, including the benchmark on which the exchange rate is based.

(5) Project Cost means the total construction cost budgeted or, if the project is complete, the total construction cost of the completed project.

(6) Show company’s annual participation in terms of money and percentage of the maintenance work for the listed project.

(7) In Volume 2 of the QS provide a maximum two-page narrative description for each project listed in this column (on separate 8-1/2” x 11” sized white paper). **The description should, at a minimum, give an overview of the project and explain why the experience the company gained on the project is relevant.**

**FORM E**

**REFERENCE SUMMARY**

Proposers should consolidate references for all project experience included in the QS and Forms D-1, D-2 and D-3 within the Table below. References who are unable to be contacted may be disregarded by TxDOT at its own discretion.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Responding Team Member** | **Project** | **Contact Name** | **Company / Agency** | **Current Address** | **Phone Number** | **E-mail** | **Fax** |
| Lead Contractor | 1. |  |  |  |  |  |  |
| 2. |  |  |  |  |  |  |
| 3. |  |  |  |  |  |  |
| Lead Engineering Firm | 1. |  |  |  |  |  |  |
| 2. |  |  |  |  |  |  |
| 3. |  |  |  |  |  |  |
| Lead Maintenance Firm | 1. |  |  |  |  |  |  |
| 2. |  |  |  |  |  |  |
| 3. |  |  |  |  |  |  |

**FORM F**

**SAFETY QUESTIONNAIRE**

Name of Proposer:

Name of entity completing this Form F:

Role of entity completing this Form F:

□ Lead Contractor;

□ Construction Team Member; or

□ Lead Maintenance Firm.

**Instructions for completion:** Should additional lines or space be needed to address the subject areas below, the entity completing this Form F may add additional lines within each subject area as appropriate. Form F has no QS page limitation.

**Part A**

1. Please fill out the Table 1 below by providing the **Number of Fatal Work Injuries** (FWI) and **Fatal Injury Rates** (FIR) for the past three years for all projects in the United States. Also, please provide the **Incidence Rates** (IR) of nonfatal occupational injuries and illnesses for “Highway, Street and Bridge Construction”, as defined by the North American Industry Classification System (NAICS 2373), for each of the cases listed below for the past three years for all projects nationwide. Formulas for calculating the FIR and IR are provided below as well as sample calculations. Additionally, please calculate the average for each line item in the table. Round the averages to a single decimal place. If only two years of data is available, average those two years. If only one year of data is available, that year will be the average.

The **Fatal Injury Rate** (FIR) is calculated as follows:

The 200,000,000 in the formula represents the equivalent of 100,000 employees working 40 hours per week, 50 weeks per year and provides the standard base for the fatal injury rates.

**Example**

The XYZ Company had 1 fatal injury (FWI) and 25,000,000 hours worked by all employees during 2011. Using the formula for FIR above, the **Fatal Injury Rate** would be calculated as follows:

The **Incidence Rate of Injury and Illness Cases** (IR) is calculated as follows:

The 200,000 hours in the formula represents the equivalent of 100 employees working 40 hours per week, 50 weeks per year and provides the standard base for the incidence rates.

**Example**

The ABC Company has 7 total recordable, non-fatal, injuries and illness cases logged and 400,000 hours worked by all employees during 2012. Using the formula for IR above, the **Incidence Rate** would be calculated as follows:

The same formula can be used to compute the **Incidence Rate** for the most serious injury and illness cases, defined here as cases that result in workers taking time off from their jobs (i.e. days away from work) or being transferred to another job or doing lighter (restricted) duties. ABC Company had 3 such cases. The **Incidence Rate** for these 3 cases is computed as:

**Table 1.** Work-related Fatalities, Injuries, and Illnesses. Adapted from the United States Department of Labor, Bureau of Labor Statistics.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Data Series** | **2011** | **2012** | **2013** | **Average (AVG)** |
| **Fatalities** | | | | |
| Number of Fatal Work Injuries (FWI) | FWI | FWI | FWI | AVG |
| **Fatal Injury Rate per 100,000 full-time workers** | | | | |
| Hours-Based Construction Fatal Injury Rate (FIR) | *Rates per 100,000 full-time employees* | | | |
| FIR | FIR | FIR | AVG |
| **Incidence Rate of Injury and Illness Cases (IR) per 100 Full-Time Workers** | | | | |
| Rate of Total Recordable Cases (A + B) | *Rates per 100 full-time employees* | | | |
| IR | IR | IR | AVG |
| 1. Rate of Cases with Days Away from Work, Job Transfer or Restriction (A = 1 + 2) | IR | IR | IR | AVG |
| 1. Rate of Cases with Days Away from Work | IR | IR | IR | AVG |
| 2. Rate of Cases with Days of Job Transfer or Restriction | IR | IR | IR | AVG |
| B. Rate of Other Recordable Cases | IR | IR | IR | AVG |

Additional information to aid in calculating the rates above is available from the internet links below.

* How to compute a firm’s incidence rate, Bureau of Labor Statistics (BLS) - [www.bls.gov/iif/osheval.htm](http://www.bls.gov/iif/osheval.htm)
* OSHA Forms for Recording Work-Related Injuries and Illnesses - [www.osha.gov/recordkeeping/RKform300pkg-fillable-enabled.pdf](http://www.osha.gov/recordkeeping/RKform300pkg-fillable-enabled.pdf)
* Industry Injury and Illness Data - [www.bls.gov/iif/oshsum.htm](http://www.bls.gov/iif/oshsum.htm)
* Hours-based fatal injury rates – [www.bls.gov/iif/oshcfoi1.htm#rates](http://www.bls.gov/iif/oshcfoi1.htm#rates)
* Occupational Safety & Health Statistics, BLS Handbook Chapter 9 - [www.bls.gov/opub/hom/pdf/homch9.pdf](http://www.bls.gov/opub/hom/pdf/homch9.pdf)

1. Please provide the firm’s National Council on Compensation Insurance (NCCI) Experience Modifier for the past three years for all projects in the United States, and calculate the average. Round the averages to two decimal places. Additionally, you must include with this Form F, an NCCI letter or a letter from an insurance agent identifying the firm’s NCCI Experience Modifier. If only two years of data is available, average those two years. If only one year of data is available, that year will be the average.

**Table 2.** National Council on Compensation Insurance Experience Modifiers.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **2011** | **2012** | **2013** | **Average** |
| NCCI Experience Modifier |  |  |  |  |

**Part B**

For purposes of this Part B, describe your firm’s *standard or typical* safety program or practices.

1. To whom and how often are internal accident reports and report summaries sent to your firm’s management?

**Table 3.** Accident report and report summaries distribution.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Position** | **Monthly** | **Quarterly** | **Annually** | **Other** (specify) |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

1. Do you hold site safety meetings? Yes \_\_\_\_\_\_ No \_\_\_\_\_\_

How often? Weekly \_\_\_ Biweekly \_\_\_ Monthly \_\_\_ Less often, as needed \_\_\_

1. Do you conduct Project Safety Inspections? Yes \_\_\_\_\_\_ No \_\_\_\_\_\_

If yes, who conducts them?

How often? Weekly \_\_\_ Biweekly \_\_\_ Monthly \_\_\_

1. Does the firm have a written Safety Program? Yes \_\_\_\_\_\_ No \_\_\_\_\_\_
2. Does the firm have an orientation program for new hires? Yes \_\_\_\_\_\_ No \_\_\_\_\_\_

If yes, what safety items are included?

1. Does the firm have a safety training program for newly hired or promoted foremen?

Yes \_\_\_\_\_\_ No \_\_\_\_\_\_

If yes, does it include instruction of the following?

**Table 4.** Safety categories addressed for newly hired or promoted foreman.

|  |  |  |
| --- | --- | --- |
| **Topic** | **Yes** | **No** |
| **Safety Work Practices** |  |  |
| **Safety Supervision** |  |  |
| **On-site Meetings** |  |  |
| **Emergency Procedures** |  |  |
| **Accident Investigation** |  |  |
| **Fire Protection and Prevention** |  |  |
| **New Worker Orientation** |  |  |

1. Does the firm hold safety meetings, which extend to the laborer level?

Yes \_\_\_\_\_\_ No \_\_\_\_\_\_

How often? Daily \_\_\_ Weekly \_\_\_ Bi-Weekly \_\_\_ Less often, as needed \_\_\_

1. Does the firm have a program or written practices that expressly address the safety of the traveling public?

Yes \_\_\_\_\_\_ No \_\_\_\_\_\_

If yes, describe such programs or practices.

**FORM G**

**KEY PERSONNEL RESUME AND REFERENCES**

|  |  |
| --- | --- |
| **Name:**  **Firm:** | **Position:** *(Select one.\*)*  ☐ Project Manager  ☐ Safety Manager  ☐ Lead Quality Manager  ☐ Environmental Compliance Manager  ☐ ROW Acquisition Manager |
| **Telephone:**  **Email Address:** |
| **Licenses/Certifications:** *(Select all that apply. Provide the license/certification number and expiration date.)*  ☐ Professional Engineer (Date Since: \_\_\_\_\_\_\_\_\_\_ )  State:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ LIC. No.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  ☐ Texas P.E. License Application Attached, if applicable  ☐ DBIA –Design-Build Institute of America  LIC. No.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Exp. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  ☐ PMP- Project Management Professional  LIC. No.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Exp. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  ☐ ASQ – American Society of Quality  ☐CQI ☐CQE ☐CQM  LIC. No.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Exp. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  ☐ OSHA -- Construction Safety & Health (30 hours)  LIC. No.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Exp. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  ☐ CPR and First Aid  LIC. No.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Exp. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  ☐ CHST – Construction Health & Safety Technician by the Board of Certified Safety Professionals  LIC. No.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Exp. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  ☐ CSHO -- Certified safety and health official  LIC. No.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Exp. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  ☐ TxDOT Precertification Categories.  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  ☐ FHWA National Highway Institute Courses on Design and Traffic Operations  ☐ Other(s): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | ☐ Utility Manager  ☐ Design Manager  ☐ Lead Roadway Design Engineer  ☐ Lead Drainage Engineer  ☐ Construction Manager  ☐ Maintenance Manager |
| **Years of Experience:** *(Relative to selected position for transportation projects.)*   1. 2 3 4 5 6 7 8 9 10   11 12 13 14 15 16 17 18 19 20+   |  |  | | --- | --- | | **Degree:**  ☐ Associate  ☐ Undergraduate  ☐ Graduate  ☐ Doctoral | **Field / Program:**  ☐ Engineering  ☐ Construction Management  ☐ Architecture  ☐ Other: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |   **College/University** *(Name and Location):* |

**Additional Information (optional)**:  
\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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| --- | --- | --- | --- |
| **Project Description/ Role** | **Project Value** | **Project Type** | **Project Owner/Manager** |
| **Project Name:**  **Project Location:**  **Start Date: End Date:**  **Project Description:** | ☐ Below $100M  ☐ $100M-$500M  ☐ Above $500M  **Services Value\***  \_\_\_\_\_\_\_\_\_\_\_\_\_ | ☐Availability Payment  ☐Design-Build  ☐Design-Build w/ ATC  ☐Design-Build-Maintain  ☐Design-Bid-Build  ☐Concession  ☐CM at Risk  ☐Other: | **Name:**  **Title:**  **Agency:**  **Telephone:**  **Email:** |
| **Describe role and services provided relevant to this Project:** | | | |
| **Project Name:**  **Project Location:**  **Start Date: End Date:**  **Project Description:** | ☐ Below $100M  ☐ $100M-$500M  ☐ Above $500M  **Services Value\***  \_\_\_\_\_\_\_\_\_\_\_\_\_ | ☐Availability Payment  ☐Design-Build  ☐Design-Build w/ ATC  ☐Design-Build-Maintain  ☐Design-Bid-Build  ☐Concession  ☐CM at Risk  ☐Other: | **Name:**  **Title:**  **Agency:**  **Telephone:**  **Email:** |
| **Describe role and services provided relevant to this Project:** | | | |
| **Project Name:**  **Project Location:**  **Start Date: End Date:**  **Project Description:** | ☐ Below $100M  ☐ $100M-$500M  ☐ Above $500M  **Services Value\***  \_\_\_\_\_\_\_\_\_\_\_\_\_ | ☐Availability Payment  ☐Design-Build  ☐Design-Build w/ ATC  ☐Design-Build-Maintain  ☐Design-Bid-Build  ☐Concession  ☐CM at Risk  ☐Other: | **Name:**  **Title:**  **Agency:**  **Telephone:**  **Email:** |
| **Describe role and services provided relevant to this Project:** | | | |

\* Provide the value of the work performed under your supervision (i.e. design, construction, ROW acquisition, etc.)