

Special Condition Safety Management Plan - 04/17/2014

1. General

- a. Furnish and implement contractor Safety Management Plan.
- b. Safety Management Plan to include General Contractor employees as well as all Sub-Contractors and their employees.

2. Minimum Requirements – Plan must include, at a minimum:

- a. Requirements contained in established Contractor Safety Plan
- b. Governmental Requirements
- c. UPRR Minimum Contractor Safety Requirements
- d. UPRR Safety Certification
- e. UPRR C.I.C. (Contractor in Charge) Policy
- f. UPRR Fire Prevention Plan and Risk Assessment
- g. UPRR Back-up Policy.
- h. E-Railsafe training.
- i. FRA Roadway Worker training
- j. FRA Bridge Worker training.
- k. Safety Audit Process
- l. Adjustment Plan
- m. Traffic Control Plan and/or Traffic Management

3. Execution

Furnish Safety Management Plan to UPRR field manager no later than 10 days after NTP, but prior to mobilization on site. Ideally this plan will be submitted prior to the Pre-Construction meeting and will be discussed at this meeting.

- a. Furnish corrections to Safety Management Plan as required by UPRR field manager no later than 10 days after receipt of request.
- b. Provide as discussion item in weekly meeting, or as otherwise approved by UPRR field manager.
- c. Audit Process
 - Provide Safety Audit Form.
 - Provide for management Safety audit program, with weekly plan audit program by contractor management.
 - Provide Safety audit results and corrective actions in a report to UPRR field manager weekly, and provide comprehensive report monthly.
- d. Adjustment Safety Management Plan – Provide for Safety Management Plan adjustment process which will include behavior modification process or corrective action. If adjustments are not made the contractor may be subject to the deductions as presented below.

4. Measurement and Payment

- a. Incidental to Mobilization Cost
 - i. 70% of Mobilization paid on first invoice will be contingent upon submittal and approval of Safety Management Plan.
 - ii. Minimum contractor performed audits should include at least one audit per day for each General Contractor work group and for each sub-contractor on-site.
- b. The contractor is expected to submit a weekly report and a summarized monthly report to the UPRR field manager. Failure to submit weekly Safety audit reports and summarized monthly reports with any necessary corrective action plans will result in **5% deduction applied to the remaining 30% of the mobilization pay item for that month's invoice.**
- c. In contracts that do not contain a mobilization bid item, failure to submit a weekly audit report over any three weeks during the project **may** result in removal of contractor from bid lists.