

## Risk Review Form

<b>Contract/ Agreement Title</b>	2020-2022 Countywide ADA, Sidewalk, Drainage & Roadway Improvements					
<b>Bid/Contract#</b>		<b>Granicus#</b>		<b>Stars#</b>		
<b>Purchasing Contact:</b>	Jim Just			<b>PID #</b>	004184A	<b>Amount:</b> \$14,024,698
<b>Department</b>	Public Works		<b>Project/Contract Mgr:</b>	Mbianda Mbianda		
<b>Type of Contract</b>	ITB - Invitation to bid				<b>Method of Review</b>	Email
<b>If PE to PE, \$768.28?</b>						

<b>JPA:</b>	Choose One	<b>Name of JPA:</b>	
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
<b>WC/EL</b>		500K Person 500K Disease 500K Disease limit	
<b>CGL</b>	No explosion, collapse, or underground damage exclusions allowed	1M Occurrence 2M Aggregate	
<b>AL</b>		1M Per accident	Heavy trucks
<b>Excess/Umbrella</b>	No explosion, collapse, or underground damage exclusions allowed	1M Occurrence 1M Aggregate	
<b>Pollution</b>		1M Occurrence 1M Aggregate	Horizontal Directional drilling method of installation utilized less than 1%
<b>Professional</b>		1M Occurrence 1M Aggregate	Survey work noted in exhibit B
Choose an item.			
Choose an item.			

**Date/Time/Comments:** 6/27/19 Reviewed project information and historical Risk Review for 2017-2019 Countywide ADA, Sidewalk, Drainage & Roadway improvements. Spoke to Project Manager Mbianda Mbianda who confirmed that the 2020-2022 Project is the same as the 2017-2019 Project as far as scope and exposure. Mbianda advised that direction drilling is limited to approximately 1% of the work involved and only goes to a depth of 6 inches. Work involving water mains and reclaimed water involves open cut and not directional drilling. He confirmed that dump trucks, back hoes and excavators would be utilized in this project. **10/22/19 Added Pro Liability due to survey work indicated in schedule D RK**

**NOTES:** Construction of Sidewalk, Driveways, ADA Ramps, Drainage and roadway improvements at various locations through the county. See attached Section D Specifications.

<b>Initial Reviewer:</b> Valerie Edmons	<b>Date</b> 6/27/2019
<b>2<sup>nd</sup> Reviewer:</b>	<b>Click to enter date.</b>

*Please note: The Insurance & Contractual Risk Division reviews requests to assess risk, assign insurance requirements and provide compliance reviews for insurance certificates. However, this review does not imply approval for any event, purchase, service or project. It is the requestor's responsibility to obtain all necessary approvals.*

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<b>Manager</b> <b>Review:</b>	Rick Kahler	<b>Date</b>	8/21/2019
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