

Risk Review Form

Contract/ Agreement Title	Westwinds & Crosswinds Drive Bridges Replacement				
Bid/Contract#		Granicus#		Stars#	
Purchasing Contact:	Candy Mancuso		PID #	000700A & 000702A	Amount: \$3,731,438.45
Department	Public Works	Project/Contract Mgr:		Tony Horrnik	
Type of Contract	Invitation to Bid			Method of Review	Email
If PE to PE, \$768.28?					

JPA:	Choose One	Name of JPA:	
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
WC/EL	(USL&H) and Jones Act coverage (Jones Act may be covered under Watercraft Policy)	500K Person 500K Disease 500K Disease limit	Use of barge during construction
CGL	No xcu boom or crane weight exclusions. Contractor or subcontractor shall include riggers liability.	1M Occurrence 2M aggregate	Removal of two existing bridges and installation of new.
AL		1M Per accident	Heavy trucks
Excess/Umbrella	No xcu boom or crane weight exclusions. Contractor or subcontractor shall include riggers liability	5M Occurrence 5M Aggregate	Removal of two existing bridges and installation of new.
Professional		1M Occurrence 1M Aggregate	Geotechnical Report, Asbestos Report, Survey Work
Pollution		1M Occurrence 1M aggregate	Disposal of existing bridge(s) and heavy equipment operation
Watercraft		1M Occurrence 1M Aggregate	Use of barge during construction
Choose an item.			

Date/Time/Comments: 9/18/19 Invitation to Bid for the replacement of the Crosswinds Drive Bridge over Crosswinds Canal and the replacement of the Westwinds Drive Bridge over Westwinds Canal. Reviewed ITB and Specifications. The project is expected to take 780 days and be funded through the Local Infrastructure Sales Tax (Penny for Pinellas). Reviewed similar project 17-1517A and applied higher limits based on the overall exposure involving two bridges. Use of barge during construction requires Watercraft Liability and USL&H coverages

NOTES: The proposed construction shall include the following: Roadway transition from the existing roadway typical section to the new typical section through the bridge. Sidewalk as shown on the plans. Utility relocations as shown on the plans to be performed by Contractor. Driveway reconstruction as shown on the plans. Temporary Traffic Control as shown on the plans.

Initial Reviewer: Valerie Edmons	Date 9/24/2019
2nd Reviewer:	Click to enter date.
Manager Review: Rick Kahler	Date 9/25/2019

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.