

Risk Management Contract Review

Contract/ Agreement Title	Forest Lakes Boulevard Phase II - West of Pine Avenue to West of Race Track Road				
Bid/Contract#	178-0423-CP (JJ)	Granicus#	18-840A	Stars#	
Purchasing Contact:	Jim Just	PID #	002110A	Amount:	\$13,088,689.61
Department	Public Works	Project/Contract Mgr:	Erin Lawson		
Type of Contract <small>(select both)</small>	ITB - Invitation to bid	Purchasing	Method of Review	Granicus	
Limitation of Liability?		Indemnification Language?		If PE to PE, \$768.28?	

JPA:	Choose one	Name of JPA:	Choose an item.
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
WC/EL		500K Person 500K Disease 500K Disease limit	
CGL	No xcu, crane weight or boom length exclusions allowed. Must include CG 2503 Per Project Aggregate.	1M Occurrence 2M Aggregate	Road construction work including installation of mast arm signs
AL		1M Per accident	
Excess/Umbrella	No xcu, crane weight or boom length exclusions allowed. Must include CG 2503 Per Project Aggregate.	4M Occurrence 4M Aggregate	Road construction work including installation of mast arm signs
Pollution		1M Occurrence 1M Aggregate	Excavation and replacement of existing water and sewer lines.
Professional		1M Occurrence 1M Aggregate	Survey work
Choose an item.			
Choose an item.			

Date/Time/Comments: 04/30/2018 Completed previous I week review for Dave Fechter to set insurance requirements for road project. Contract is JPA with City of Oldsmar and City is paying a portion of project. See JPA 18-567A attached. Confirmed with Erin Lawson PM that FDOT is partially funding also but the roadwork is not on or intersecting and FDOT roads. Grant agreement requires FDOT to be named as additional insured and be provided a waiver of subrogation. Used similar recent project 178-0313 as a guide but removed references and requirements to CSX as there is no work within 50' of railway.

Both FDOT and City of Oldsmar need to be additional insured and have indemnification as well as waiver of subrogation

NOTES: Roadway improvements include: survey work, paving, sidewalks, curbs, sewer and water lines, installing new signage including mast arms, relocating fire hydrants, lane marking and sodding. Work to be done over 1.42 mile segment of road.

Initial Reviewer: Rick Kahler	Date 5/24/2018
Approved By: Vanessa Alfonso	5/25/2018

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Final Approval:

Virginia E. Holscher, Director

Date

5/30/2018