

## Risk Review

Risk #: 2126792

<b>Review Title:</b>	21-0583-CP-MJ Replace Portal Gates 7-11				
<b>Granicus/SP#:</b>	21-1217A / 1221	<b>PID #:</b>		<b>Amount:</b>	\$829,528.00
<b>Point of Contact:</b>	Scott Yarley	<b>Dept:</b>	Airport	<b>Type of Review:</b>	Construction
<b>Dates/Term:</b>	1 year	<b>History:</b>			
<b>Partners/Vendors:</b>					
<b>If PE to PE, \$768.28?</b>		<b>Name of JPA:</b>			
<i>Additional Insured?</i>					
<b>Required Coverages</b>	<b>Add'l Language / Exclusions</b>	<b>Limits</b>		<b>Justification</b>	
WC/EL		500K Person 500K Disease 500K Disease limit			
CGL		1M Occurrence 2M Aggregate			
AL		1M Per Accident		Commercial trucks transporting pre-manufactured exit portals	
Excess/Umbrella		1M Occurrence 1M Aggregate		Scope	
Choose an item.					
Choose an item.					
Choose an item.					
<p><b>Comments:</b> 6/18/21 The intent of the project is to remove the existing Gate 7-11 exit portals and install a new pre-manufactured exit portal in a similar location at St. Pete-Clearwater International Airport. Work consists of but is not limited to the procurement and installation pre-manufactured exit portals, demolition, wall framing, storefront systems, tile work, electrical, HVAC, low voltage, fire and plumbing. No site or structural work and modifications are anticipated as part of the scope of work. Reviewed SharePoint documents and attached a similar review for security door work under 20-1464D. Assigned same limits but included Auto due to the transport of pre-manufactured exit portals and equipment. Risk is moderate and limits reflect this.</p>					
<p><b>Notes:</b> See attached Specifications.</p>					
<b>Reviewer:</b>				<b>Date</b>	
Valerie Edmons				6/18/2021	
<b>Manager:</b>				<b>Date</b>	
Rick Kahler				6/18/2021	

*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.*