

Risk Management Contract Review

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| Contract/ Agreement Title | 178-0516-CP (JJ) - Contract Review - REVIEW ATTACHMENTS ONLY - Betty Lane at Sunset Point Road Intersection Improvements | | | | | | |
| Bid/Contract# | 178-0516-CP (JJ) | Granicus# | 18-1154A | Stars# | 18-19602 | | |
| Purchasing Contact: | Jim Just | | | PID # | | Amount: | \$3,184,590.76 |
| Department | Public Works | Project/Contract Mgr: | | Tim Clark | | | |
| Type of Contract | ITB - Invitation to bid | | | | Method of Review | Granicus | |
| Limitation of Liability? | | Indemnification Language? | | | | If PE to PE, \$768.28? | |

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|-------------|------------|---------------------|--|
| JPA: | Choose One | Name of JPA: | |
|-------------|------------|---------------------|--|

| Required Coverages | Add'l Language / Exclusions | Limits | Justification |
|------------------------|---|---|---|
| WC/EL | | 500K Person 500K Disease 500K Disease limit | |
| CGL | No XCU, Crane length or boom weigh exclusions | 1M Occurrence 2M Aggregate | |
| AL | | 1M Per accident | |
| Excess/Umbrella | No XCU, Crane length or boom weigh exclusions | 4M Occurrence 4M Aggregate | Roadway improvements and removal of ped. Bridge by crane. |
| Professional | | 1M Occurrence 1M Aggregate | Survey work |
| Pollution | | 1M Occurrence 1M Aggregate | Excavation, line boring, heavy equipment |
| Choose an item. | | | |
| Choose an item. | | | |

Date/Time/Comments: 08/06/2018 Spoke Tim Clark (PM) Project consists of Intersection improvements including removal of pedestrian bridge. Roadway to be widened and new sidewalk built along side of road. Permits are attached from ACOE, FDEP, and SWFWMD. The project is partially funded by City of Clearwater that requires the contractor to agree to indemnify both the County and the City and agree to name both as additional insured. The agreement is not funded by FDOT. JPA previously reviewed 17-1818A attached. CR previously reviewed and approved by VEH under 2 week review. Copy is attached.

NOTES: The work for the County includes the removal of an existing footbridge. Installation of box culvert, paving, installation of sidewalk to replace bridge, and installation of new signals. The primary work to be performed on behalf of the City is the replacement, relocation, and/or adjustment of 500 linear feet of sixteen inch (16") water main, and approximately 500 linear feet of eight inch (8") and six inch (6") water main that are in conflict with the proposed intersection improvements. Directional boring will be utilized.

VA 8/6/2018 – please use ITB Purchasing Construction Section C template per Candy Mancuso email. Also, Merry Celeste requested that SWFWMD be added as additional insured. Grant funding for drainage work on the project is expected to be received in October.

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| Initial Reviewer: Rick Kahler | Date 8/6/2018 |
| Approved By: Vanessa Alfonso | Date 8/6/2018 |
| Final Approval: Virginia E. Holscher, Director | Date 8/7/2018 |