

## Risk Management Contract Review

<b>Contract/ Agreement Title</b>	2 Week Review Lakeshore Estates Roadway and Drainage Improvements				
<b>Bid/Contract#</b>	178-0376-CP(JJ)	<b>Granicus#</b>	18-640A	<b>Stars#</b>	1818972
<b>Purchasing Contact:</b>	Jim Just	<b>PID #</b>	001177A	<b>Amount:</b>	\$2,383,971.43
<b>Department</b>	Public Works	<b>Project/Contract Mgr:</b>			
<b>Type of Contract</b> <small>(select both)</small>	ITB Invitation to Bid	Purchasing	<b>Method of Review</b>	Granicus	
<b>Limitation of Liability?</b>		<b>Indemnification Language?</b>		<b>If PE to PE, \$768.28?</b>	

<b>JPA:</b>	Choose one	<b>Name of JPA:</b>	Choose an item.
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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 XCU exclusions allowed	1M Occurrence 2M Aggregate	
<b>AL</b>		1M Per accident	
<b>Excess/Umbrella</b>	No XCU exclusions allowed	2M Occurrence 2M Aggregate	
<b>Professional</b>		1M Occurrence 1M Aggregate	Survey work
<b>Pollution</b>		1M Occurrence 1M Aggregate	
Choose an item.			
Choose an item.			

**Date/Time/Comments: 03/05/2018 2 week review of project to resurface roads and make improvements to drainage and sewer. Reviewed docs and plans on Sharepoint and reviewed prior contract review 18-154A. Used the same limits as scope of work is similar. There is no FDOT or CSX exposure**

**NOTES:** No staff report but reviewed extensive plans. Scope of scope of work includes milling and resurfacing of roadways, installation of concrete curbing, improvements to drains, sanitary, sewer lines and supply lines. Contractor also to perform survey work.

<b>Initial Reviewer:</b> Rick Kahler	<b>Date</b> 3/5/2018
<b>Approved By:</b>	<b>Date</b> Click to enter date.
<b>Final Approval:</b> Virginia E. Holscher, Director	<b>Date</b> 5/1/2018