

Risk Management Contract Review

Contract/ Agreement Title	South Lake Avenue Culvert Replacement						
Bid/Contract#	178-0487-CP (JJ)	Granicus#	18-982A	Stars#	1819424		
Purchasing Contact:	Jim Just			PID #	002125A	Amount:	\$863,931.60
Department	Public Works	Project/Contract Mgr:		John Carpernter			
Type of Contract	ITB - Invitation to bid				Method of Review	Granicus	
Limitation of Liability?		Indemnification Language?			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		500K Person 500K Disease 500K Disease limit	
CGL	No explosion, collapse, underground damage, crane, jig or boom length exclusions.	1M Occurrence 2M Aggregate	
AL		1M Per Accident	
Excess/Umbrella	No explosion, collapse, underground damage, crane, jig or boom length exclusions.	4M Occurrence 4M Aggregate	Removal and replacement of existing roadway, sidewalk and culvert. Heavy equipment.
Pollution		1M Occurrence 1M Aggregate	Removal of existing roadway and culvert
Professional		1M Occurrence 1M Aggregate	Survey work
Choose an item.			
Choose an item.			

Date/Time/Comments: 07/02/2018 Spoke to Erin Lawson who confirmed road would be closed and entire roadway and existing culvert will be replaced. She also confirmed there is no FDOT funding for the project. City of Clearwater signed prior JPA and agreed to pay county for their utility work to be completed as a portion of the contract. Contractor must agree to indemnify and add City of Clearwater as certificate holder and additional insured. Reviewed prior similar contract 17-433A for reference (attached).

NOTES: Work consists of Installation of 66" drainage culvert on S. Lake Ave from Barry Ave to Jeffords St including: 106 linear feet of 66" concrete pipe, concrete headwalls, roadway restoration, and excavation of 2,730 cubic yards of unsuitable materials.

VA 7/3 – edited ins req to add City of Clearwater in the additional insured, indemnification and waiver of subrogation requirements as per requirement in the JPA

Initial Reviewer: Rick Kahler	Date 7/2/2018
Approved By: Vanessa Alfonso	Date 7/3/2018
Final Approval: Virginia E. Holscher, Director	Date 7/3/2018