

Risk Management Contract Review

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|--|---|----------------------------------|-------------------------|-------------------------------|-----------------|
| Contract/Agreement Title | 167-0160-NC (SS), Courts Consolidation Project - Design Build | | | | |
| Bid/Contract# | 167-0160-NC (SS) | Granicus# | 16-2285A | Stars# | 1615945 |
| Purchasing Contact: | Sue Steele | PID # | | Amount: | \$55,680,000.00 |
| Department | REM | Project/Contract Mgr: | David Wallace | | |
| Type of Contract <small>(select both)</small> | RFP - Request for Proposal | Purchasing | 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: | Choose an item. |
|-------------|------------|---------------------|-----------------|

| Required Coverages | Add'l Language / Exclusions | Limits | Justification |
|------------------------|---|---|---|
| WC/EL | | 500K Person 500K Disease 500K Disease limit | Contractor employees performing work at County property |
| CGL | NO xcu exclusion, no crane weight or boom exclusion | 1M occurrence 2M Aggregate | Remodeling of existing structures, and construction of 4 story building |
| AL | | 1M Per Accident | Contractor employees driving to County location |
| Excess/Umbrella | | 4M Occurrence 4M Aggregate | Construction of 4 story building with crane exposures |
| Pollution | | 2M Occurrence 2M Aggregate | Pollution hazards associated with heavy equipment and sewer construction. |
| Professional | Including Architects E&O and Technology E&O | 5M Occurrence 5M Aggregate | Design work for 55M project and integration with alarm system |
| Builders Risk | | 55,680,000 | Design and build 55M project. |
| Choose an item. | | | |

Date/Time/Comments: 01/03/2016. Meeting with David Wallace to discuss the scope of Design work still to be completed. The majority of the design work has been done for this project and will not be redone by the awarded contractor under this contract – still remaining is the construction drawings which will be done by the awarded contractor. Reviewed specifications for the Design Build contract with Project Manager and set limits accordingly due to the exposures. Spoke with legal, Miles Belknap, who confirmed he is not aware of any restrictions for contractors utilizing leased employees for construction on courthouse due to the special security requirements in place at location.

NOTES:
No staff report included at time of review in Granicus. Attachment B Schematic Narrative provides detail to scope of work. Work includes remodeling Interior of existing courthouse building, construction of new 4 story addition, and renovation of parking area including new sewer drains. Also, integration of Chillers (air quality) and the security systems with existing infrastructure.

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| Initial Reviewer: Rick Kahler | Date 1/3/2017 |
| Approved By: Ginger White | Date 1/3/2017 |
| Final Approval: Virginia E. Holscher, Director (revision done by GWhite 06222017) | Date 1/13/2017 |