

## Risk Management Contract Review

<b>Contract/ Agreement Title</b>	Pump Station 018 Replacement						
<b>Bid/Contract#</b>	178-0478-CP (JJ)	<b>Granicus#</b>	18-957A	<b>Stars#</b>	1819369		
<b>Purchasing Contact:</b>	Jim Just			<b>PID #</b>	003206A	<b>Amount:</b>	\$609,000.00
<b>Department</b>	Utilities	<b>Project/Contract Mgr:</b>		Caryssa Joustra			
<b>Type of Contract</b>	ITB - Invitation to bid				<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>	
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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	1M Occurrence 2M Aggregate	
<b>AL</b>		1M Occurrence 2M Aggregate	Vehicles used for equipment delivery, debris removal and demolition
<b>Excess/Umbrella</b>	No XCU Exclusions	4M Occurrence 4M Aggregate	Excavation, demolition
<b>Pollution</b>		2M Occurrence 2M Aggregate	Sanitary sewer work, including painting and removal of existing structure
<b>Professional</b>		1M Occurrence 3M Aggregate	Final submittal after completion requires survey. Also professional videographer required
Choose an item.			
Choose an item.			

**Date/Time/Comments:**

**6/28/2018** Project consists of replacing existing duplex Pump Station 018 located at 118 Linda Drive, Seminole to an existing easement south of the existing site. The existing pumps will be replaced on increased future flows of the existing site as well as the adjacent property.

**NOTES:**

Work consists of furnishing all labor, equipment and materials for construction to replace and rehabilitate a duplex sanitary sewer pump station

<b>Initial Reviewer:</b> Vanessa Alfonso	<b>Date</b> 6/28/2018
<b>Approved By:</b>	<b>Date</b> Click to enter date.
<b>Final Approval:</b> Virginia E. Holscher, Director	<b>Date</b> 6/29/2018