## **Risk Management Contract Review**

Contract/ Agreement Title	178-0350-CP (JJ) Pine Street Sidewalk Upgrade from Wilcox Road to 134th Avenue North									
Bid/Contract#	178-03	.78-0350-CP (JJ)		Granicus#	18-5	35A	Stars#	Stars# 1818880		
Purchasing Contact	ct: Jim	n Just				PID#	001756	δA	Amount	<b>:</b> \$538,935.56
Department	Public	ublic Works Project/Cont			ract Mgr:	Tim Clark				
Type of Contract (select both)   ITB - Invit			ation to bid		Purchasing		Method o	f Review	Granicus	
Limitation of Liability?		Indemnification Language?			If PE to PE, §768.28?					

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	
CGL	No xcu exclusions	1M Occurrence	
		2M Aggregate	
AL		1M Per Accident	
Excess/Umbrella	No xcu exclusions	2M Occurrence 2M aggregate	Roadway replacement, and sidewalk work on County road
Professional		1M Occurrence 1M Aggregate	Project drawings to be prepared by contractor
Pollution		1M Occurrence 1M Aggregate	Roadway replacement on County property and large fuel powered equipment.
Choose an item.			
Choose an item.			

Date/Time/Comments: 04/05/2014 Roadway construction work. Plans confirmed that contractor must provide stamped project drawings. Professional liability requested due to this exposure. No large traffic poles, or masts to be installed. Reviewed prior contract 17-2134A (attached) that is similar in size and scope. Used same limits for consistency. Project partially Federally funded by Community development Block Grant. No insurance requirements for funding indicated.

**NOTES:** Work consists of Construction of Pine Street Sidewalk and Roadway Improvements from 130<sup>th</sup> Street (Wilcox Road) to approximately 625 feet north of 134<sup>th</sup> Street in an unincorporated area just south of the City of Largo. While, the project is composed of two distinct segments, the intent will be to construct both segments jointly.

The first segment proposes to reconstruct the roadway with the addition of new sidewalk and curb along the east side of Pine Street from 130<sup>th</sup> Street to 134<sup>th</sup> Street. The objectives for these improvements are to provide pedestrian safety and ADA improvements, sidewalk connectivity, and roadway safety enhancements. The adjacent and second segment of the project proposes to reconstruct the roadway pavement from 134<sup>th</sup> Street approximately 625 feet north to match the recent repaving project at the limits of the City of Largo.

Initial Reviewer:	Rick Kahler	Date 4/12/2018
Approved By:		<b>Date</b> Click to enter date.
Final Approval:	Virginia E. Holscher, Director	<b>Date</b> 4/10/2018