

**CENTRAL SUBWAY
RISK SUMMARY**

Risk #	Risk Description	Risk Owner	Risk Category	Risk Rating	Status	Contract
216	Olivet building potential construction impact	AC	C	2		TUN
215	DPW Excavation permit reviews delay contract works	AC	C	2		GEN
214	Micro Piles at UMS interfere with Tube-a-manchette installation (60' deep micropiles)	MB	C	3		TUN
213	Micro Piles exist within tunnel path at UMS	RE	C	4		TUN
212	UMS Inclined piles – 8" clearance between piles and tunnel results in damage or safety issues within the tunnel	RR	C	4		TUN
211	Differing site conditions encountered during ground freezing of Cross Passage 5 results in increased costs.	RR	C	2		TUN
210	Mission Bay Loop Grant – Needs to be built to allow for train turnarounds (June 2013)	LA	C	4		GEN
209	Implementing Pagoda Option - Obtaining Environmental Clearance	RE	C	3		TUN
208	Additional cost if we change direction going to the Pagoda	RR/MB	C	8		TUN
207	Implementing Pagoda Option for Retrieval Shaft - Delay in Obtaining Property	RE	C	9		TUN
206	Delay in Decision on Retrieval Shaft	RR/MB	C	-	Retired 04/11/13	TUN
205	Prolong period of CMod's creates additional cost/causes bad blood between Resident Engineer and Contractor	ES/RR	C	3		GEN
204	AT&T Vault - New Sewer Work south of Bryant	RE/MB	C	6		SSTS
203	Headwalls interface delay 1300 Contractor (SSTS)	MB	C	8		SSTS
202	Cargo Preference (Ship America) must solicit U.S.- flag carriers. Civilian Agencies Cargo = at least 50% (governed by Cargo Preference Act of 1954)	RR	C	1		SSTS
201	Bid Protest - (SSTS) 1300 Contract	AH	M	1		GEN
200	Dealing with Larger Contracting Group	RR	C	-	Retired 01/10/13	SSTS
199	No interests from potential bidders although participated in outreach meet and greet	AW	M	-	Retired 1/10/13	GEN
198	Outreach efforts to get more bidders - (SSTS) 1300 Contract	AW	M	-	Retired 05/10/13	GEN