

## JACOBS RISK ASSESSMENT MATERIAL

	Projected Date to be Posted	Actual Date posted to Project Solve	Comments
<b>GENERAL</b>			
Correspondence and Minutes			As issued
<b>CONTRACTS / MOUs</b>			
Executed Memorandums of Understanding and contracts	19-Aug	19-Aug	PB & IC contracts
<b>COST</b>			
Basis of Estimate	20-Aug	19- Aug and 20-Aug	All information included in one set of files. The Excel version was uploaded onto ProjectSolve on August 19th. We found that the Timberline version was corrupted when uploaded and was too big to email, so a CD of the Timberline files was mailed to Tim Mantych via DHL on August 20th.
Cost Estimate (MS Excel and/or Timberline files)	20-Aug		
Quantity Derivations	20-Aug		
Soft cost buildup	20-Aug		
Expenditures to date	20-Aug	20-Aug	All information uploaded in one set of files.
Burn rates for past six months for DTS/RTD, InfraConsult, and PB	20-Aug		
<b>SCHEDULE</b>			
Basis of Schedule	25-Aug		Construction schedule
Primavera file(s)	25-Aug		
"Horse Saddle" diagram (electronic version)	22-Aug	18-Aug	pdf file

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<b>TECHNICAL</b>			
Design Criteria	20-Aug	19-Aug	Draft Chapters issued to date have been uploaded
Structures Information	20-Aug	19-Aug	Draft Structures Workshop Report and Girder Study
Geotechnical Report(s)	22-Aug	19-Aug	Mailed to Tim Mantych via DHL
Revenue Vehicle		19-Aug	New category added; included report on Steel Wheel Technology - Evaluation of Vehicle Types
Project Delivery Report (if updated since Nov-06 version)	N/A	18-Aug	The Project Delivery Report has not been updated. Copy of Nov-06 report posted
Resumes of key staff	20-Aug	20-Aug	Resumes included in the PMP and suppelmented as required.
Capacity Analysis			Will wait for separate request to provide information as stated in 8/13 email.

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