Alt 6 Lanes Risk Register Date: 12/5/2019

I95 MM0-18 11/17/2020

Risk ID	Risk	Opportunity or Threat	Likelihood of Occurrence Value, %		Consequence Value, %		Cost Risk Value	Likelihood of Occurrence Value, %		Consequence Value, Months		Schedule Risk Value
R 001	EXIT 3 ADDITION (Eliminated after Exit 3 became funded)	T	Possible	45	Low	20	60	Possible	45	Low	6	24
R 002	FULL RECONSTRUCTION OF PAVEMENT FROM MM 4-18	T	Exceptionally Rare	15	Moderate	40	40	Exceptionally Rare	15	High	18	17
R 003	7" OVERLAY	O	Almost Certain	85	Moderate	40	200					#VALUE!
R 004	RR CROSSING	T	Almost Certain	100	Very Low	10	5	Almost Certain	100	Low	6	40
R 005	STATELINE BRIDGE, REPLACEMENT	T	Rare	30	Moderate	40	80	Rare	30	Low	6	16
R 006	STATELINE BRIDGE, COORDINATION	T	Probable	70	Very Low	10	4	Probable	70	Low	6	32
R 007	NOISE WALLS IN HARDEEVILLE	T	Possible	45	Very Low	10	3					#VALUE!
R 008	ADDITIONAL MOT at WEIGH STATION (Exit 3 B/F WIDENING)	T	Almost Certain	100	Very Low	5	5					#VALUE!
R 009	ULTIMATE BUILDOUT at RR BRIDGE NOT ACCOMPLISHED WITH EXIT 3	T	Rare	10	Very Low	10	2					#VALUE!
R 010	CONTRACTUAL RISKS IF CONSTRUCTION OVERLAPS	T	Rare	30	Very Low	10	2	Rare	30	Low	8	16
R 011	ENSURE EXIT 3 RR BRIDGE PLANS HAVE PROPER BUILDOUT WIDTH FOR I95	O	Almost Certain	95	Moderate	50	200					#VALUE!
R 012	ENSURE CONTRACT ADDRESSES MOT, NOI, AND PRIME DELAYS IF CONSTRUCTION OVERLAPS	O	Almost Certain	100	Moderate	50	200					#VALUE!