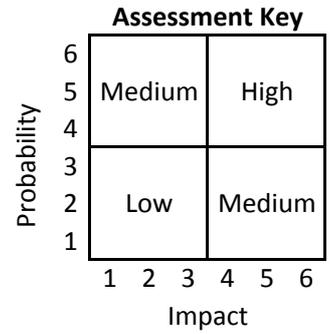


TEXAS FACILITIES COMMISSION  
Facilities Design and Construction

**RISK ASSESSMENT**

**Project Name:** TFC DM 16-17 LBJ Multiple Floor Renovation  
**Project No.:** 16-022-5091  
**Date:** \*original date sent to Procurement, and subsequent revision dates  
**PM Name:** F. Keith Hall



**PROJECT INITIATION**

Project Risk Factors:	Probability	Impact	Comments:
Budget Related:			
Funding Integrity:	6	6	Funding should come from Org code 5091, per Art IX sec 18.13 of FY16-17 GAA (Renovation of LBJ)
Funding Delays:	1	6	
Unforeseen Conditions:	5	5	
Schedule Related:			
Design Phase Delays:	2	4	
UA Review Delays:	2	4	
Construction Delays:	4	5	
Weather Delays:	1	1	
On Time Completion:	4	3	
Scope of Work:			
Complexity:	3	3	
Occupant Safety:	3	4	
Continuity of Operations:	3	4	
Quality Control:	4	4	

**MONITORING AND CONTROLLING PROJECT**

<b>Contract Risk Factors:</b>			
Architect/Engineer:			
Previous Experience:	4	4	
Past Performance:	4	5	
Contract Value:	3	3	
Construction Manager at Risk			
Previous Experience:	4	5	
Past Performance:	5	5	
Contract Value:	3	3	
Test and Balance Contractor:			
Previous Experience:	4	5	
Past Performance:	4	5	
Contract Value:	3	3	
Construction Material Testing Contractor:			
Previous Experience:	na	na	
Past Performance:	na	na	
Contract Value:	na	na	

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