

ATTACHMENT 3 ROCIP V LIST OF PROJECTS IN PROGRAM

01-Lady Bird Lake-E.4th Drainage Improvements	\$5,488,396	100%
02-NW Recreation Center Expansion	\$2,355,600	100%
03-Loop 360 - Allen Road	\$4,609,981	100%
04-Seg 1- Slaughter Lane to Slaughter Creek	\$2,116,403	100%
05-Animal Services Center	\$11,635,000	100%
06-Barclay Drive Pump Station & Storage Tank	\$3,657,283	100%
07-Northern Walnut Creek Trail Improvements	\$3,044,286	100%
removed from ROCIP - Adj CV used as 100%		
08-Water Treatment Plant #4	\$22,808,997	100%
A. Package 1	\$299,758,773	100%
B. Package 2	\$22,422,968	100%
C. Package 3		
	\$344,990,738	
09-Segment 2/5, I35 Slaughter & Onion Crossings	\$5,985,534	100%
10-Seg. 9.1 - FM1327 to Bradshaw Rd. N. of FM1327	\$2,145,021	100%
11- Seg 9, FM1327, I35 to Bradshaw Rd	\$1,542,054	100%
12- Seg. 20.1 & 21, William Cannon	\$2,295,724	100%
13-Seg 11/12, S. Pleasant Valley Ext & Legends Way	\$1,320,233	100%
14- Onion Creek Golf Course WW Interceptor	\$7,833,851	100%
15-Austin Energy System Control Center	\$2,093,490	100%
Package 1	\$58,152,220	100%
Package 2		
16-CLMC170 - Seg. 17, 18, & 19	\$2,494,275	100%
17-CLMC171- Bradshaw Phase 1	\$1,595,614	100%
18-CLMC173-S I35 Onion Creek Wastewater Inceptor	\$10,480,000	100%
19-CLMC176-SI35 Pilot Knob Station	\$6,890,000	100%
20-CLMC135-SI35 Seg. 10 Bradshaw	\$1,478,630	100%
21-CLMC183-Wildhorse Ranch N. Interceptor	\$2,691,361	100%
22-CLMC163-Waller Creek Tunnel	\$3,210,500	100%
23-CLMC185-West Campus WWW Improvements	\$3,930,772	100%
24-CLMC175- Shoal Creek Allandale Storm Drain Impraovern	\$5,496,960	100%
25-CLMC 214 - Anderson Mill/RR620 TM Northwest Zone C3I	\$2,670,354	100%
26-CLMC 192 - Shoal Creek-Rosedale Storm Drain Improvern	\$4,785,778	100%
27-CLMC 239-Wm Cannon Bridge	\$2,284,844	100%
28-CLMC216 - Anderson Mill Estates STAA Phase 1	\$4,077,450	100%
29-CLMC259-Central Business District		
REMOVED from ROCIP		
30-CLMC246-West 34th	\$3,160,860	100%
31-CLMC273-Airport at Chesterfield	\$5,832,036	100%
32-CLMC269-North Acres	\$2,074,639	100%
33-CLMC290-Pleasant Valley	\$3,654,870	100%
34-CLMC238-Main to Montopolis	\$4,993,324	100%
35-CLMC295-Little Shoal Creek	\$4,774,017	100%
36-CLMC280-Inlet at Waterloo Park	\$27,825,000	88%
37-CLMC302-East Bouldin	\$5,632,346	100%
38A-CLMA010-PARD-Deep Eddy Pool	\$1,987,165	100%
38B-CLMA010-PARD-Bartholomew	\$4,962,835	100%
38C-CLMA010-PARD-West Enfield	\$990,000	100%
39-CLMC 323-Williamson Creek-Blarwood	\$5,485,443	100%
40-CLMA 011-Asian American Resource Ctr	\$4,300,000	100%
41-CLMC 351-NW C Pump Station	\$8,184,000	98%
42-CLMC 347 - Boardwalk Trail-Lady Bird Lake	\$20,682,324	100%
43-CLMC 388 - Harold Court East	\$4,795,831	100%
44-CLMC 395-North Walnut Creek Bike Trail	\$5,643,326	83%
45-CLMC 392-Boyce Lane Water Main	\$4,674,205	100%
46-CLMC 403-Martin Hills Transmission	\$17,242,229	100%
47-CLMC 399-Polygon Water Rehab	\$4,513,888	100%
48-Walnut Ctk WWTP	\$5,415,625	100%
49-NewCentral Library	\$95,052,202	70%
50-Pemberton Heights	\$6,965,608	100%
51-Shoal Creek-Ridgelea	\$3,845,409	100%
52-Barton Springs	\$2,727,272	100%
53-Smith Road Extension	\$2,927,113	100%
Totals	\$769,693,919	

**ATTACHMENT 3
ROCIP V PAYROLLS BY CLASS CODE**

WC Class Code	Sum of Payroll Reportable Amount	Sum of Man Hours
0042	\$ 719,313.14	56,133.71
0106	\$ 57,446.84	1,670.50
2802	\$ -	-
3040	\$ 36,391.05	1,666.85
3066	\$ -	-
3365	\$ 159,821.55	6,586.25
3620	\$ 74,251.00	2,268.00
3685	\$ 47,004.32	2,290.49
3719	\$ 10,414.48	200.00
3724	\$ 832,069.08	43,067.94
4000	\$ 24,433.52	1,212.00
4034	\$ 1,223.30	44.00
5022	\$ 3,598,484.58	223,758.63
5040	\$ 1,062,753.44	50,883.42
5041	\$ 9,025.67	424.58
5057	\$ 638,617.89	32,865.98
5102	\$ 1,047,727.76	50,949.90
5146	\$ 4,560.00	48.00
5160	\$ 168,089.26	4,361.25
5183	\$ 3,455,433.91	164,013.48
5188	\$ 315,002.33	16,746.20
5190	\$ 12,132,515.64	504,870.66
5191	\$ 179,423.26	7,932.00
5200	\$ 6,551,367.32	437,556.42
5203	\$ 52,626.37	3,079.50
5213	\$ 6,787,643.63	457,725.70
5220	\$ 631,047.54	37,128.16
5221	\$ 440,540.90	26,682.50
5222	\$ 8,420.60	625.00
5348	\$ 111,375.15	6,347.30
5403	\$ 1,914,885.15	108,908.35
5437	\$ 2,381,822.42	105,947.72
5443	\$ 7,084.26	583.00
5445	\$ 15,589.95	799.00
5462	\$ 600,448.49	28,425.08
5474	\$ 1,981,821.09	141,047.13
5479	\$ 198,480.86	11,975.00
5480	\$ 70,092.97	2,822.50
5491	\$ 1,304.00	76.00
5506	\$ 1,898,469.26	107,352.08
5536	\$ 1,034,020.04	52,637.50
5537	\$ 133,771.26	4,903.75
5538	\$ 196,784.94	10,533.27
5551	\$ 670,036.74	41,115.70
5606	\$ 27,793,354.11	730,434.15
6003	\$ 3,015.00	67.00
6045	\$ 1,467,491.98	94,066.05
6204	\$ 908,926.01	54,586.70
6217	\$ 474,581.69	19,072.00
6219	\$ 3,940,472.69	234,674.10
6229	\$ 857,577.73	45,212.50
6251	\$ 1,162,811.53	54,581.75
6252	\$ 268,738.41	8,134.50
6306	\$ 9,844,596.87	590,304.38

ATTACHMENT 3
ROCIP V PAYROLLS BY CLASS CODE

6309	\$	11,793.20	939.46
6319	\$	27,306,879.60	1,637,846.07
6400	\$	297,314.44	21,574.08
7380	\$	46,290.93	3,605.50
7600	\$	492,649.48	26,481.69
7605	\$	55,812.89	2,857.00
8017	\$	1,677.50	123.00
8018	\$	90.00	3.00
8044	\$	1,308.54	81.50
8106	\$	7,743.00	513.00
8107	\$	1,982.15	76.20
8227	\$	1,757,662.28	55,471.25
8231	\$	4,718.88	293.75
8601	\$	203,474.17	8,306.50
8742	\$	340,027.01	8,041.12
8803	\$	66,351.70	2,329.66
8809	\$	247,466.54	7,521.67
8810	\$	5,190,808.41	162,385.49
9014	\$	425,844.98	36,753.61
9102	\$	37,993.56	355.01
9501	\$	18,972.30	455.25
9529	\$	29,263.62	1,808.50
9552	\$	20,078.90	497.96
Grand Total	\$	133,549,405.06	6,567,717.90

**ATTACHMENT 3 City of Austin ROCIP V
Claims through 4/30/2016**

LOB	Project Name	Contractor Name	Claim #	Loss Date	Description	Status	Paid Total	Reserve Total	Current Month Incurred Net Total	Last Month Incurred Net Total	Change of Incurred Net Total	Limited Incurred Loss Total
WC	01-Lady Bird Lake	Cash	WC949A62454	1/1/6/2010	Pulled ladder and felt twinge in lower back	Closed	\$229.97	\$0.00	\$229.97	\$229.97	\$0.00	\$229.97
WC	01-Lady Bird Lake	Cash	WC949A16153	5/31/2011	Reached above head while in manhole and cut L forearm on rebar	Closed	\$11.61	\$0.00	\$11.61	\$11.61	\$0.00	\$11.61
WC	02-NW Rec Center	Biggs Plumbing	WC949066694	1/4/2011	Pulling material from elevator and felt pain in low back	Closed	\$1,308.99	\$0.00	\$1,308.99	\$1,308.99	\$0.00	\$1,308.99
WC	03-Allen Rd Pump	Hayden	WC949062549	1/1/2/2010	Carrying heavy pipe and strained low back	Closed	\$1,064.59	\$0.00	\$1,064.59	\$1,064.59	\$0.00	\$1,064.59
WC	05-Animal Services	VCC	WC949057693	9/28/2010	Stepped on wire-went thru boot into foot	Closed	\$382.79	\$0.00	\$382.79	\$382.79	\$0.00	\$382.79
WC	05-Animal Services	VCC	WC949A13190	4/29/2011	Installing a light fixture and fell landing on nose and arm	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	06-Barclay Pump Station	T. Morales	WC949054094	8/13/2010	Small metal silver hit elbow-minor surgery	Closed	\$3,076.90	\$0.00	\$3,076.90	\$3,076.90	\$0.00	\$3,076.90
WC	06-Barclay Pump Station	T. Morales	WC949A17006	6/8/2011	Kneeling down caused strain to R knee	Closed	\$17,379.10	\$0.00	\$17,379.10	\$17,379.10	\$0.00	\$17,379.10
WC	08-WTP #4	Big Dog Drilling	WC949A11565	2/21/2011	Finger pinched between stem and drill housing	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	08-WTP #4	Laughlin-Thyssen	WC949A11701	4/1/2011	Walking on uneven ground and twisted right knee	Closed	\$49,660.17	\$0.00	\$49,660.17	\$49,660.17	\$0.00	\$49,660.17
WC	08-WTP #4	Austin Eng.	WC949A13291	4/28/2011	Rope of bulk head above EE broke	Closed	\$20,453.67	\$0.00	\$20,453.67	\$20,453.67	\$0.00	\$20,453.67
WC	08-WTP #4	Laughlin-Thyssen	WC949A15510	5/18/2011	Climbing down ladder, slipped and hit shoulder on a rock	Closed	\$298.83	\$0.00	\$298.83	\$298.83	\$0.00	\$298.83
WC	08-WTP #4	Hayden	WC949A15514	5/20/2011	Removing lumber from concrete form, it broke and struck L elbow on rebar	Closed	\$2,076.80	\$0.00	\$2,076.80	\$2,076.80	\$0.00	\$2,076.80
WC	08-WTP #4	Obayashi	WC949A18794	6/22/2011	Pliers slipped off wire and struck R eye	Closed	\$459.72	\$0.00	\$459.72	\$459.72	\$0.00	\$459.72
WC	08-WTP #4	Hayden	WC949A20529	7/5/2011	Hose jumped and struck forearm	Closed	\$362.27	\$0.00	\$362.27	\$362.27	\$0.00	\$362.27
WC	08-WTP #4	Texcon	WC949A22150	7/22/2011	Stepped on rebar & fractured right ankle	Closed	\$24,094.83	\$0.00	\$24,094.83	\$24,094.83	\$0.00	\$24,094.83
WC	08-WTP #4	Texcon	WC949A22149	7/27/2011	Slipped & fell backwards on both wrists	Closed	\$665.02	\$0.00	\$665.02	\$665.02	\$0.00	\$665.02
WC	08-WTP #4	Austin Eng.	WC949A25914	8/29/2011	Drill bit broke and struck L hand	Closed	\$259.78	\$0.00	\$259.78	\$259.78	\$0.00	\$259.78
WC	08-WTP #4	Laughlin-Thyssen	WC949A31425	10/1/2011	Fell into equip hitting chest	Closed	\$355.48	\$0.00	\$355.48	\$355.48	\$0.00	\$355.48
WC	08-WTP #4	Southland	WC949A33376	10/14/2011	Rubber plug stuck in ear	Closed	\$303.96	\$0.00	\$303.96	\$303.96	\$0.00	\$303.96
WC	08-WTP #4	Obayashi	WC949A44352	1/10/2012	Tipped and fell on both hands	Closed	\$484.61	\$0.00	\$484.61	\$484.61	\$0.00	\$484.61
WC	08-WTP #4	Obayashi	WC949A52275	2/23/2012	Hit right foot with sledge hammer	Closed	\$3,265.81	\$0.00	\$3,265.81	\$3,265.81	\$0.00	\$3,265.81
WC	08-WTP #4	Hayden	WC949A49645	2/27/2012	Lifting and felt pain in abdomen	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	08-WTP #4	Central Texas Reinfor	WC949A49652	2/28/2012	Picking up rebar and strained back	Closed	\$2,738.08	\$0.00	\$2,738.08	\$2,738.08	\$0.00	\$2,738.08
WC	08-WTP #4	Hayden	WC949A49650	3/7/2012	Finger cut on metal form	Closed	\$748.00	\$0.00	\$748.00	\$748.00	\$0.00	\$748.00
WC	08-WTP #4	Matous Construction	WC949A51637	3/19/2012	Picking up concrete and strained back	Closed	\$5,224.80	\$0.00	\$5,224.80	\$5,224.80	\$0.00	\$5,224.80
WC	08-WTP #4	Case Foundation	WC949A54788	4/20/2012	Foreign object in right eye	Closed	\$1,134.70	\$0.00	\$1,134.70	\$1,134.70	\$0.00	\$1,134.70
WC	08-WTP #4	Southland/Mole	WC949A5485.	4/26/2012	Leg pinched between structure and muck car	Closed	\$2,300.21	\$0.00	\$2,300.21	\$2,300.21	\$0.00	\$2,300.21
WC	08-WTP #4	Manson	WC949A55993	5/2/2012	While welding felt object in eye	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	08-WTP #4	Matous Construction	WC949A57684	5/18/2012	Plank struck left shoulder/neck area	Closed	\$1,389.90	\$0.00	\$1,389.90	\$1,389.90	\$0.00	\$1,389.90

**ATTACHMENT 3 City of Austin ROCIP V
Claims through 4/30/2016**

LOB	Project Name	Contractor Name	Claim #	Loss Date	Description	Status	Paid Total	Reserve Total	Current Month Incurred Net Total	Last Month Incurred Net Total	Change of Incurred Net Total	Limited Incurred Loss Total
WC	08-WTP #4	Ranger Excavation	WC949A58203	5/24/2012	Stepped on rock & twisted R knee	Closed	\$17,606.65	\$0.00	\$17,606.65	\$17,606.65	\$0.00	\$17,606.65
WC	08-WTP #4	Laughlin-Thyssen	WC949A59053	5/31/2012	Rebar broke and struck mouth/lip	Closed	\$2,062.00	\$0.00	\$2,062.00	\$2,062.00	\$0.00	\$2,062.00
WC	08-WTP #4	Facilities Rehab	WC949A58867	6/2/2012	Stepped on uneven surface and twisted R ankle	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	08-WTP #4	Austin Eng.	WC949A00325	6/8/2012	Smashed R hand in door jam	Closed	\$13,526.99	\$0.00	\$13,526.99	\$13,526.99	\$0.00	\$13,526.99
WC	08-WTP #4	Austin Eng.	WC949A00324	6/8/2012	Stepped on a nail & punctured R heel	Closed	\$445.69	\$0.00	\$445.69	\$445.69	\$0.00	\$445.69
WC	08-WTP #4	Obayashi	WC949A61395	6/23/2012	Unknown unworked related death	Closed	\$26.00	\$0.00	\$26.00	\$26.00	\$0.00	\$26.00
WC	08-WTP #4	Obayashi	WC949A64960	7/11/2012	Loss consciousness at jobsite	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	08-WTP #4	Obayashi	WC949A65181	7/25/2012	Strained lumbar shoveling rocks	Closed	\$3,011.60	\$0.00	\$3,011.60	\$3,011.60	\$0.00	\$3,011.60
WC	08-WTP #4	Obayashi	WC949A64893	7/28/2012	L thumb got caught in a latch on muck box	Closed	\$572.25	\$0.00	\$572.25	\$572.25	\$0.00	\$572.25
WC	08-WTP #4	Obayashi	WC949A66485	7/31/2012	Tipped over a hose and sprained ankle	Closed	\$4,868.25	\$0.00	\$4,868.25	\$4,868.25	\$0.00	\$4,868.25
WC	08-WTP #4	T. Morales	WC949A66671	8/10/2012	Hit R knee on a nail causing laceration	Closed	\$695.17	\$0.00	\$695.17	\$695.17	\$0.00	\$695.17
WC	08-WTP #4	BCS Concrete	WC949A67681	8/20/2012	Dropped pipe on L foot and broke a toe	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	08-WTP #4	Obayashi	WC949A68321	8/25/2012	Dropped a tool on R foot	Closed	\$3,586.77	\$0.00	\$3,586.77	\$3,586.77	\$0.00	\$3,586.77
WC	08-WTP #4	Facilities Rehab	WC949A68978	8/29/2012	Cut L ring finger on skill saw	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	08-WTP #4	T. Morales	WC949A71110	9/10/2012	Fell back against handrail	Closed	\$563.69	\$0.00	\$563.69	\$563.69	\$0.00	\$563.69
WC	08-WTP #4	Austin Eng.	WC949A73350	9/10/2012	Fell pain in R leg & knee when climbing	Closed	\$60,865.25	\$0.00	\$60,865.25	\$60,865.25	\$0.00	\$60,865.25
WC	08-WTP #4	Obayashi	WC949A70724	9/13/2012	Heat exhaustion	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	08-WTP #4	Obayashi	WC949A71589	9/19/2012	Stepped down from crane and rolled L ankle	Closed	\$452.99	\$0.00	\$452.99	\$452.99	\$0.00	\$452.99
WC	08-WTP #4	Obayashi	WC949A72032	9/26/2012	Moving large chain and strained neck & back	Closed	\$2,221.01	\$0.00	\$2,221.01	\$2,221.01	\$0.00	\$2,221.01
WC	08-WTP #4	Austin Eng.	WC949A72905	9/28/2012	Gloves got caught in drill & twisted both hands	Closed	\$335.08	\$0.00	\$335.08	\$335.08	\$0.00	\$335.08
WC	08-WTP #4	BCS Concrete	WC949A73515	10/5/2012	Beams slipped & pinched fingers btwn beams	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	08-WTP #4	Obayashi	WC949A73946	10/9/2012	Drilling overhead, bit slipped & strained R shoulder	Closed	\$3,507.63	\$0.00	\$3,507.63	\$3,507.63	\$0.00	\$3,507.63
WC	08-WTP #4	Obayashi	WC949C02834	10/13/2012	Rail dropped on L foot	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	08-WTP #4	Obayashi	WC949A74541	10/16/2012	Utility knife cut through rubber & into R leg	Closed	\$17,673.29	\$0.00	\$17,673.29	\$17,673.29	\$0.00	\$17,673.29
WC	08-WTP #4	Obayashi	WC949A74491	10/19/2012	Slag from welding flew in L eye	Closed	\$1,305.93	\$0.00	\$1,305.93	\$1,305.93	\$0.00	\$1,305.93
WC	08-WTP #4	BCS Concrete	WC949A75579	11/5/2012	Weight of concrete forms strained L shoulder	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	08-WTP #4	EBC Construction	WC949A80896	12/10/2012	Excavator jarred lower back	Closed	\$2,326.67	\$0.00	\$2,326.67	\$2,326.67	\$0.00	\$2,326.67
WC	08-WTP #4	Obayashi	WC949A87418	1/7/2013	Slipped in mud and fell on R knee	Closed	\$16,414.99	\$0.00	\$16,414.99	\$16,414.99	\$0.00	\$16,414.99
WC	08-WTP #4	Obayashi	WC949A88394	2/4/2013	Sledge hammer hit R foot	Closed	\$514.42	\$0.00	\$514.42	\$514.42	\$0.00	\$514.42
WC	08-WTP #4	Southland Contracting	WC949A88449	2/7/2013	Jack slipped & struck R thigh	Closed	\$1,954.61	\$0.00	\$1,954.61	\$1,954.61	\$0.00	\$1,954.61
WC	08-WTP #4	Obayashi	WC949A89339	2/19/2013	Drill bound up and struck lower chin	Closed	\$440.00	\$0.00	\$440.00	\$440.00	\$0.00	\$440.00
WC	08-WTP #4	Obayashi	WC949A92027	3/18/2013	Leg caught between bucket & frame fracturing R lower leg	Closed	\$37,666.99	\$0.00	\$37,666.99	\$37,666.99	\$0.00	\$37,666.99

**ATTACHMENT 3 City of Austin ROCIP V
Claims through 4/30/2016**

LOB	Project Name	Contractor Name	Claim #	Loss Date	Description	Status	Paid Total	Reserve Total	Current Month Incurred/Net Total	Last Month Incurred/Net Total	Change of Incurred/Net Total	Limited Incurred Loss Total
WC	08-WTP #4	Obayashi	WC949A92807	3/19/2013	Loading welder & strained R abdomen	Closed	\$3,953.50	\$0.00	\$3,953.50	\$3,953.50	\$0.00	\$3,953.50
WC	08-WTP #4	Austin Eng.	WC949A93389	4/2/2013	Drill caught & twisted L hand/wrist	Closed	\$25,927.37	\$0.00	\$25,927.37	\$25,927.37	\$0.00	\$25,927.37
WC	08-WTP #4	T. Morales	WC949A94789	4/10/2013	Stepped onto gravel & twisted L ankle	Closed	\$124,794.25	\$0.00	\$124,794.25	\$124,794.25	\$0.00	\$124,794.25
WC	08-WTP #4	Austin Eng.	WC949A94544	4/16/2013	Pipe swung & dislocated R thumb	Closed	\$656.03	\$0.00	\$656.03	\$656.03	\$0.00	\$656.03
WC	08-WTP #4	Obayashi	WC949A95881	4/19/2013	Shoveling concrete & buried legs	Closed	\$314.70	\$0.00	\$314.70	\$314.70	\$0.00	\$314.70
WC	08-WTP #4	Southland Mole JV	WC949A97730	4/26/2013	Rollled ankle on a rock	Closed	\$6,269.40	\$0.00	\$6,269.40	\$6,269.40	\$0.00	\$6,269.40
WC	08-WTP #4	Obayashi	WC949A99168	5/17/2013	Drill handle kicked back & struck nose	Closed	\$7,882.24	\$0.00	\$7,882.24	\$7,882.24	\$0.00	\$7,882.24
WC	08-WTP #4	Obayashi	WC949A99820	5/31/2013	Concrete dust burned eye	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	08-WTP #4	Obayashi	WC949C01570	6/20/2013	Chemical burn through hole in boot	Closed	\$504.95	\$0.00	\$504.95	\$504.95	\$0.00	\$504.95
WC	08-WTP #4	Obayashi	WC949C01576	6/21/2013	Concrete form fell on ankle	Closed	\$1,919.60	\$0.00	\$1,919.60	\$1,919.60	\$0.00	\$1,919.60
WC	08-WTP #4	Southland Contracting	WC949C02131	6/26/2013	Hit head on control panel	Closed	\$822.31	\$0.00	\$822.31	\$822.31	\$0.00	\$822.31
WC	08-WTP #4	Southland Contracting	WC949C02850	6/29/2013	Smashed finger with a hammer	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	08-WTP #4	Obayashi	WC949C07427	7/1/2013	Pinched L index finger between rebar	Closed	\$517.72	\$0.00	\$517.72	\$517.72	\$0.00	\$517.72
WC	08-WTP #4	Obayashi	WC949C03312	7/4/2013	R middle finger caught on form causing fracture	Closed	\$11,674.67	\$0.00	\$11,674.67	\$11,674.67	\$0.00	\$11,674.67
WC	08-WTP #4	Obayashi	WC949C04014	7/10/2013	Using hammer drill & strained low back	Closed	\$1,527.53	\$0.00	\$1,527.53	\$1,527.53	\$0.00	\$1,527.53
WC	08-WTP #4	Obayashi	WC949C04389	7/18/2013	Debris in eye	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	08-WTP #4	Southland Contracting	WC949C05601	7/30/2013	Caught finger between hook & bracket	Closed	\$583.68	\$0.00	\$583.68	\$583.68	\$0.00	\$583.68
WC	08-WTP #4	Obayashi	WC949C05576	7/29/2013	Fell off ladder from 6ft & hit head	Closed	\$1,107.02	\$0.00	\$1,107.02	\$1,107.02	\$0.00	\$1,107.02
WC	08-WTP #4	Laughlin-Thyssen	WC949C08247	8/17/2013	Drill spun around fracturing R hand	Closed	\$5,172.11	\$0.00	\$5,172.11	\$5,172.11	\$0.00	\$5,172.11
WC	08-WTP #4	T. Morales	WC949C11297	9/18/2013	Stepped on loose gravel & twisted knee	Closed	\$72,277.83	\$0.00	\$72,277.83	\$72,277.83	\$0.00	\$72,277.83
WC	08-WTP #4	Obayashi	WC949C11452	9/19/2013	Hit fingers with hammer	Closed	\$1,089.57	\$0.00	\$1,089.57	\$1,089.57	\$0.00	\$1,089.57
WC	08-WTP #4	Southland Mole JV	WC949C11960	9/26/2013	R middle finger got caught in ventilation fan causing fracture	Closed	\$14,542.41	\$0.00	\$14,542.41	\$14,542.41	\$0.00	\$14,542.41
WC	08-WTP #4	Global Diving & Salvage	WC949C13803	10/10/2013	Strain to low back after diving	Closed	\$768.16	\$0.00	\$768.16	\$768.16	\$0.00	\$768.16
WC	08-WTP #4	Southland Mole JV	WC949C20364	12/19/2013	Felt pain in abdomen while pushing empty tool basket	Closed	\$14,347.72	\$0.00	\$14,347.72	\$14,347.72	\$0.00	\$14,347.72
WC	08-WTP #4	Southland Mole JV	WC949C23502	1/20/2014	Caught finger between plate & frame	Closed	\$1,316.93	\$0.00	\$1,316.93	\$1,316.93	\$0.00	\$1,316.93
WC	08-WTP #4	Southland Mole JV	WC949C29683	4/4/2014	Flashburn to R eye	Closed	\$1,071.85	\$0.00	\$1,071.85	\$1,071.85	\$0.00	\$1,071.85
WC	08-WTP #4	Alpha Painting	WC949C35656	6/11/2014	Dust got in L eye	Closed	\$919.06	\$0.00	\$919.06	\$919.06	\$0.00	\$919.06
WC	08-WTP #4	Alpha Painting	WC949C35197	6/12/2014	Foot got caught, fell & broke leg	Closed	\$1,934.65	\$0.00	\$1,934.65	\$1,934.65	\$0.00	\$1,934.65
WC	08-WTP #4	KST Electric	WC949C36940	6/16/2014	Crouched over & R knee gave out	Closed	\$11,846.68	\$0.00	\$11,846.68	\$11,846.68	\$0.00	\$11,846.68
WC	08-WTP #4	MWH Constructors	WC949C39031	7/14/2014	Poison ivy across body	Closed	\$323.17	\$0.00	\$323.17	\$323.17	\$0.00	\$323.17
WC	08-WTP #4	Harris Ventures	WC949C42259	8/16/2014	R index finger caught between pipes	Closed	\$4,075.34	\$0.00	\$4,075.34	\$4,075.34	\$0.00	\$4,075.34
WC	08-WTP #4	Austin Eng.	WC949C45148	8/22/2014	Iron pipe fell on L big toe	Closed	\$11.07	\$0.00	\$11.07	\$11.07	\$0.00	\$11.07
WC	08-WTP #4	Southland Mole JV	WC949C54276	12/30/2014	metal steps tipped-cut to R Palm	Closed	\$987.68	\$0.00	\$987.68	\$987.68	\$0.00	\$987.68
WC	14-Onion Creek Golf	S.J. Louis	WC949063375	11/24/2010	Hammer slammed into ft foot	Closed	\$23,209.16	\$0.00	\$23,209.16	\$23,209.16	\$0.00	\$23,209.16
WC	15-Austin Energy SCC	Precision Demo	WC949A24323	8/10/2011	Carrying demo material and strained low back	Closed	\$20,887.74	\$0.00	\$20,887.74	\$20,887.74	\$0.00	\$20,887.74
WC	15-Austin Energy SCC	Precision Demo	WC949A29255	9/23/2011	Debris struck chest area	Closed	\$17,463.87	\$0.00	\$17,463.87	\$17,463.87	\$0.00	\$17,463.87
WC	15-Austin Energy SCC	DDR	WC949A53737	12/29/2011	Metal fell in the left eye	Closed	\$101.39	\$0.00	\$101.39	\$101.39	\$0.00	\$101.39
WC	15-Austin Energy SCC	Walker Engineering	WC949A39749	1/4/2012	Cut to forearm	Closed	\$344.24	\$0.00	\$344.24	\$344.24	\$0.00	\$344.24
WC	15-Austin Energy SCC	Walker Engineering	WC949A52413	4/2/2012	Laceration from metal stud	Closed	\$500.87	\$0.00	\$500.87	\$500.87	\$0.00	\$500.87

**ATTACHMENT 3 City of Austin ROCIP V
Claims through 4/30/2016**

LOB	Project Name	Contractor Name	Claim #	Loss Date	Description	Status	Paid Total	Reserve Total	Current Month Incurred Net Total	Last Month Incurred Net Total	Change of Incurred Net Total	Limited Incurred Loss Total
WC	42-Boardwalk Trail	Jay Reese	WC949A83406	1/8/2013	Alleged back injury - unknown cause	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	42-Boardwalk Trail	ATS Drilling	WC949A94810	4/15/2013	Kneeling down caused strain to R knee	Re-Open	\$132,371.42	\$14,835.58	\$147,207.00	\$147,207.00	\$0.00	\$147,207.00
WC	42-Boardwalk Trail	ATS Drilling	WC949A96421	4/30/2013	Hard to breathe w/ back pain	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	42-Boardwalk Trail	Austin Crane	WC949A98102	5/20/2013	Tripped and fell injuring R ankle	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	42-Boardwalk Trail	Jay Reese	WC949C30775	4/28/2014	Bit kicked, lost balance & fell hitting face	Closed	\$515.03	\$0.00	\$515.03	\$515.03	\$0.00	\$515.03
WC	43-Harold Court	Austin Filter Systems	WC949C07270	8/14/2013	Tripped, fell and lacerated R wrist area	Closed	\$850.08	\$0.00	\$850.08	\$850.08	\$0.00	\$850.08
WC	43-Harold Court	Austin Filter Systems	WC949C27067	3/14/2014	Hit R wrist on excavator track	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	43-Harold Court	Austin Filter Systems	WC949C49057	11/3/2014	Pushing baskets around & felt pain in hip & back	Closed	\$1,710.35	\$0.00	\$1,710.35	\$1,710.35	\$0.00	\$1,710.35
WC	45-Boyce Lane	J A Road Boring	WC949C06823	8/9/2013	Struck by vehicle while flagging traffic	Closed	\$2,083.91	\$0.00	\$2,083.91	\$2,083.91	\$0.00	\$2,083.91
WC	46-Martin Hill	Layne Heavy Civil	WC949C21132	1/11/2014	Caught finger between handle & bucket	Closed	\$11,996.80	\$0.00	\$11,996.80	\$11,996.80	\$0.00	\$11,996.80
WC	46-Martin Hill	Layne Heavy Civil	WC949C25005	2/19/2014	Unrelated seizure at jobsite	Closed	\$603.49	\$0.00	\$603.49	\$603.49	\$0.00	\$603.49
WC	46-Martin Hill	Layne Heavy Civil	WC949C34849	6/7/2014	Finger caught in metal grate	Closed	\$779.51	\$0.00	\$779.51	\$779.51	\$0.00	\$779.51
WC	46-Martin Hill	Layne Heavy Civil	WC949C36501	6/23/2014	Dust flew into R eye	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	46-Martin Hill	Layne Heavy Civil	WC949C36504	6/24/2014	Dust flew in L eye	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	46-Martin Hill	Layne Heavy Civil	WC949C49763	11/11/2014	Muck box ran over L foot	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	46-Martin Hill	Layne Heavy Civil	WC949C55585	12/19/2014	Handle on machine came back-lac finger	Closed	\$3,419.57	\$0.00	\$3,419.57	\$3,419.57	\$0.00	\$3,419.57
WC	46-Martin Hill	Layne Heavy Civil	WC949C55921	1/21/2015	Wrench slipped -cut over right eye	Closed	\$2,365.71	\$0.00	\$2,365.71	\$2,365.71	\$0.00	\$2,365.71
WC	46-Martin Hill	Layne Heavy Civil	WC949C59764	3/9/2015	Handling Material - pulled back	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	48-Walnut Creek WWTP	Payton Construction	WC949C44868	5/30/2014	Rollled ankle while putting items in container	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	49-New Central Library	Jay-Reese Contractor	WC949C55097	12/11/2014	using sledge hammer-hit foot	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	49-New Central Library	Sunshine Forming	WC949C57081	2/2/2015	Stroke-report only -attorney involved	Open	\$3,222.35	\$6,353.65	\$9,576.00	\$0.00	\$0.00	\$9,576.00
WC	49-New Central Library	Chamberlin Roofing	WC949C74137	7/17/2015	Cut hand with Utility Knife	Closed	\$604.82	\$0.00	\$604.82	\$604.82	\$0.00	\$604.82
WC	49-New Central Library	Clear Glass	WC949C81379	9/24/2015	Fell over pipe/landed and bruised rt hand	Closed	\$909.14	\$0.00	\$909.14	\$909.14	\$0.00	\$909.14
WC	49-New Central Library	Young & Pratt	WC494C83350	10/20/2015	Hammer hit left thumb- Fracture/laceration	Closed	\$1,120.51	\$0.00	\$1,120.51	\$1,120.51	\$0.00	\$1,120.51
WC	49-New Central Library	Young & Pratt	WC949C89594	10/30/2015	Unknown	Open	\$17,494.88	\$17,618.12	\$35,113.00	\$29,044.00	\$6,069.00	\$35,113.00
WC	49-New Central Library	Young & Pratt	WC949C91618	1/27/2016	Glass dolly tipped and hit clmt head	Open	\$9,264.27	\$15,636.73	\$24,901.00	\$5,500.00	\$19,401.00	\$24,901.00
WC	49-New Central Library	Brazos Masonry	WC949C90359	1/12/2016	Pinched finger between stones being laid	Closed	\$274.74	\$0.00	\$274.74	\$0.00	\$274.74	\$274.74
WC	49-New Central Library	Brazos Masonry	WC949C91724	1/27/2016	Bruise Contusion to back	Closed	\$1,978.95	\$0.00	\$1,978.95	\$1,961.20	\$17.75	\$1,978.95
WC	49-New Central Library	Brazos Masonry	WC949C98353	4/14/2016	Caught under rock	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	49-New Central Library	Hensel Phelps Const	WC949C94251	2/26/2016	Cut finger	Closed	\$558.82	\$0.00	\$558.82	\$367.56	\$191.26	\$558.82
WC	49-New Central Library	Andersen	WC949C98352	4/14/2016	Strain handling material	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	52-Barton Springs Pool	Steve Reyes Concrete	WC949C25882	3/4/2014	Tying rebar & lacerated top of R hand	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WC	52-Barton Springs Pool	CVI Development	WC949C28585	4/3/2014	Lifting pallett, stepped in hole & injured L leg/knee	Closed	\$26,413.54	\$0.00	\$26,413.54	\$26,413.54	\$0.00	\$26,413.54
WC	53-Smith Road Extension	Austin Underground	WC949C24214	2/11/2014	Bent over to clean pipes & strained low back	Open	\$6,894.90	\$2,002.10	\$6,894.90	\$6,894.90	\$0.00	\$6,894.90
WC	53-Smith Road Extension	Austin Underground	WC949C24177	2/12/2014	Strained wrist while loading water can	Closed	\$2,476.77	\$0.00	\$2,476.77	\$2,476.77	\$0.00	\$2,476.77

**ATTACHMENT 3 City of Austin ROCIP V
Claims through 4/30/2016**

LOB	Project Name	Contractor Name	Claim #	Loss Date	Description	Status	Paid Total	Reserve Total	Current Month Incurred Net Total	Last Month Incurred Net Total	Change of Incurred Net Total	Limited Incurred Loss Total
GL	01-Lady Bird Lake	Cash	P94922020101	9/21/2010	Damage to ext & int of home due to use of compact roller	Closed	\$840.99	\$0.00	\$840.99	\$840.99	\$0.00	\$840.99
GL	01-Lady Bird Lake	Cash	P94922020102	9/21/2010	Damage to ext & int of church due to use of compact roller	Closed	\$2,306.40	\$0.00	\$2,306.40	\$2,306.40	\$0.00	\$2,306.40
GL	01-Lady Bird Lake	Cash	P94922525501	10/1/2010	Damage to home due to construction work	Closed	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00
GL	01-Lady Bird Lake	Cash	P94922377501/0	1/16/2011	Water fire broke causing intersection to fail	Closed	\$439,566.24	\$0.00	\$439,566.24	\$439,566.24	\$0.00	\$250,000.00
GL	01-Lady Bird Lake	Cash	P949224119201	8/25/2011	Building windows dirtied by work	Closed	\$4,005.25	\$0.00	\$4,005.25	\$4,005.25	\$0.00	\$4,005.25
GL	02-NW Rec Center	Allied Electric	P94923420101	1/18/2011	Stolen items from jobsite	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GL	02-NW Rec Center	Allied Electric	P94923420201	2/12/2011	Stolen items from jobsite	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GL	02-NW Rec Center	Allied Electric	P94923420401	3/7/2011	Stolen items from jobsite	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GL	03-Allen Rd Pump	Keystone	P94923125701	8/1/2011	Faulty gasket on pipe failed and sprayed electrical equipment with water	Closed	\$92,898.59	\$0.00	\$92,898.59	\$92,898.59	\$0.00	\$92,898.59
GL	05-Animal Services	VCC	P94922822201	8/30/2010	Piece of equipment struck power line	Closed	\$487.37	\$0.00	\$487.37	\$487.37	\$0.00	\$487.37
GL	08-WTP #4	Laughlin-Thyssen	P94923287201	7/29/2011	Forklift struck claimant vehicle	Closed	\$4,149.99	\$0.00	\$4,149.99	\$4,149.99	\$0.00	\$4,149.99
GL	08-WTP #4	Manson	P94923314001	9/21/2011	Alleged vibration damage to home	Closed	\$3,896.55	\$0.00	\$3,896.55	\$3,896.55	\$0.00	\$3,896.55
GL	08-WTP #4	Southland	P94924219801	6/5/2012	Crane muck bucket struck power line	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GL	08-WTP #4	MWH Constructors	P94925314601	3/12/2013	Struck barricades & vehicle rolled over	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GL	08-WTP #4	Southland Mole JV	P22011732101	4/4/2013	Loader backed into another truck	Closed	\$1,984.38	\$0.00	\$1,984.38	\$1,984.38	\$0.00	\$1,984.38
GL	08-WTP #4	Southland Contracting	P22012220601	11/14/2013	Struck rock in road causing damage	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GL	08-WTP #4	Southland Mole JV	P22012575001	12/17/2013	Loading material dropped on hand	Open	\$1,000.00	\$76,000.00	\$76,000.00	\$75,000.00	\$1,000.00	\$76,000.00
GL	08-WTP #4	Laughlin-Thyssen	P22012854701	12/15/2010	Damage to protective films	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GL	08-WTP #4	MWH Constructors	P22013328101	12/15/2010	Damage to protective films	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GL	08-WTP #4	MWH Constructors	P22012963501	9/18/2014	3rd party left caps off electrical causing water damage	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GL	08-WTP #4	Laughlin-Thyssen	P22013143801	1/13/2015	Failure in pipe causing flooding	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GL	08-WTP #4	MWH Constructors	P22013150101	1/14/2015	Rep Only-vehicle drove through fence	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GL	09-Segment 2/5	Southland	P94922999001	5/24/2011	Genero Ramos crossed street & was struck by a vehicle	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GL	10-South I-35	Santa Clara Construc	P22011873601	6/19/2013	Alleged water damage to flooring	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GL	15-Austin Energy SCC	Precision Demo	P94923146001	8/10/2011	Mezzanine fell during demo causing damage	Closed	\$56,806.00	\$0.00	\$56,806.00	\$56,806.00	\$0.00	\$56,806.00
GL	15-Austin Energy SCC	Haegelin	P94923180801	8/24/2011	Digging trench and hit gas line	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GL	21-Wildhorse Ranch	Boring & Tunneling	P94925248001	6/26/2012	Possible CD; damaged fiber glass pipes	Closed	\$77,834.65	\$0.00	\$77,834.65	\$77,834.65	\$0.00	\$77,834.65
GL	24-Shoal Creek	Texas Sterling	P94923859201	5/11/2011	Damaged a gas line	Closed	\$672.20	\$0.00	\$672.20	\$672.20	\$0.00	\$672.20
GL	24-Shoal Creek	Texas Sterling	P94923859001	5/20/2011	Damaged steel main	Closed	\$802.91	\$0.00	\$802.91	\$802.91	\$0.00	\$802.91
GL	24-Shoal Creek	Texas Sterling	P94923859101	5/31/2011	Damaged gas line	Closed	\$1,037.67	\$0.00	\$1,037.67	\$1,037.67	\$0.00	\$1,037.67
GL	24-Shoal Creek	Texas Sterling	P94923575601	11/21/11	Alleged damage to home	Closed	\$1,528.34	\$0.00	\$1,528.34	\$1,528.34	\$0.00	\$1,528.34
GL	24-Shoal Creek	Texas Sterling	P94923575602	11/21/2011	Alleged damage to home	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GL	24-Shoal Creek	Texas Sterling	P94923890501	2/23/2012	Struck gas line	Closed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GL	24-Shoal Creek	Texas Sterling	P94924265401	6/8/2012	Alleged cracked bathroom tile	Closed	\$608.80	\$0.00	\$608.80	\$608.80	\$0.00	\$608.80
GL	24-Shoal Creek	Texas Sterling	P94924335601	12/1/2011	Alleged damage to water service line	Closed	\$630.00	\$0.00	\$630.00	\$630.00	\$0.00	\$630.00

