



**STATE OF WASHINGTON
Capital Projects Advisory Review Board**

November 2, 2017

Keenan Konopaski, Legislative Auditor
Joint Legislative Audit and Review Committee
Post Office Box 40910
Olympia, Washington 98504

RE: CPARB Status Report for Recommendations 13-2(3) and (4) from JLARC's Alternative Public Works Sunset Review

Dear Mr. Konopaski:

The Capital Projects Advisor Review Board (CPARB) is pleased to submit the attached status report for JLARC's Alternative Public Works Sunset Review Recommendations 13-2(3) and (4).

In November 2015, CPARB determined and approved what project data will be meaningful to collect and to assist CPARB in making policy recommendations to the Legislature. In support of this effort, the Department of Enterprise Services (DES) has worked with the University of Washington to develop and host an online data collection system for CPARB. While the system was anticipated to be online in Spring 2017, it was not finished before the June 2017. CPARB depends on the capital budget for much of its funding, and the 2017-2019 Capital Budget was not passed. Therefore, completion and implementation of the online data collection system will resume when the Capital Budget is passed and there is adequate funding to support this CPARB activity.

Thank you for the opportunity to comment. If you have any questions, please contact Lead Staff for CPARB, Nancy Deakins at 360.407.9333 or me at 360.407.8239.

Sincerely,

William J. Frare, P.E.
Chair

cc: CPARB Members
Chris Liu, Director, Department of Enterprise Services
Ann Larson, Government Relations, Department of Enterprise Services
Janet Jansen, Department of Enterprise Services
Nancy Deakins, Department of Enterprise Services

Outstanding JLARC Recommendation for: Capital Projects Advisory Board (CPARB)

Report: Alternative Public Works Procedures Sunset Review

Recommendation 13-2(3): Public bodies using GCCM should obtain information on project subcontract awards and payments and provide a final project report on their GCCM subcontracting to CPARB.

Implementation Due Date (if any): 6/30/2013

Hyperlink: <http://leg.wa.gov/jlarc/AuditAndStudyReports/Documents/13-2.pdf>

For each recommendation, please complete these steps:

1. Review the “most recent status” and agency comment (if any).
2. Select the appropriate current status from the drop down list. (See number 2 below.)
3. If the status of a recommendation has changed, please provide a brief comment supporting the change.

Implementation Status Categories Definitions

No Change to Current Status	The last reported status is correct.
Implemented	Recommendation has been fully implemented.
Underlying Issue Addressed	Agency addressed the underlying issue raised in a JLARC recommendation in a different manner than suggested by the recommendation, but satisfies the concerns raised.
Action In Progress	Agency is taking steps towards implementing the recommendation and/or implementation of recommendation requires long-term or ongoing efforts.
Partially Implemented	Agency has implemented some, but not all, portions of a recommendation.
Not Implemented to Date	Agency has not implemented recommendation as of July 2017.

1. Review most recent status and comments.

This is your agency’s most recent status and comment (if any) that JLARC has on file.

3. Action in Progress

CPARB approved its Data Collection Committee's recommendations in November 2015. The data will include subcontractor information on GCCM projects. In support of this effort, DES is working with the University of Washington to host an online data collection system. DES will be preparing a data collection webpage on the CPARB's website which will have a link to the new system. DES will provide all customer support to public bodies and/or contractors that may be accessing the system to provide information. The system is anticipated to be live online by Spring 2017.

2. Select current status.

May or may not reflect a change from the most recent status.

[Click here to select current status](#)

3. Fill in agency comment supporting status change, if applicable.

Only necessary if the recommendation status has changed.

Outstanding JLARC Recommendation for: Capital Projects Advisory Board (CPARB)

Report: Alternative Public Works Procedures Sunset Review

Recommendation 13-2(4): CPARB should refocus its efforts and limited resources on collecting information that will more readily assist the Board in developing recommendations to improve public works delivery methods.

Implementation Due Date (if any): 6/30/2013

Hyperlink: <http://leg.wa.gov/jlarc/AuditAndStudyReports/Documents/13-2.pdf>

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1. Review most recent status and comments.

This is your agency’s most recent status and comment (if any) that JLARC has on file.

4. Partially Implemented

In November 2015, CPARB approved its Data Collection Committee’s recommendations in for an online data collection system and determined meaningful data to be collected. Refer to response for JLARC Recommendation 13-2(3) above for more detail. The online system is anticipated to be live by Spring 2017.

2. Select current status.

May or may not reflect a change from the most recent status.

3. Fill in agency comment supporting status change, if applicable.

Only necessary if the recommendation status has changed.