



STATE OF WASHINGTON  
Capital Projects Advisory Review Board

October 19, 2015

Keenan Konopaski, Legislative Auditor  
Joint Legislative Audit and Review Committee  
1300 Quince Street SE  
PO Box 40910  
Olympia, WA 98504-0910

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

Dear Mr. Konopaski:

The Capital Projects Advisory 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).

CPARB completed the process of determining what data will be meaningful to assist CPARB in making policy recommendations to the Legislature and continues to work on metrics and revisions to the online data collection system to implement these changes.

If you have any questions, please me at (206) 787-3146 or by email at [Maruska.b@portseattle.org](mailto:Maruska.b@portseattle.org).

Sincerely,

Robert T. Maruska, P.E.  
CPARB Chair

Enclosure

cc: Capital Projects Advisory Review Board Members  
Chris Liu, Director, Department of Enterprise Services  
Bob Covington, Deputy Director, Department of Enterprise Services  
Bill Frare, Engineering & Architectural Services Program Director, Department of Enterprise Services  
Nancy Deakins, CPARB Coordinator, Department of Enterprise Services

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

### 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 2013.

### 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>

### 1. Review most recent status and comments.

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

#### Action in Progress

From May through December 2013, CPARB discussed how to refocus data collection for major projects, including those using design build, general contractor/construction manager, and design-bid-build procedures to assist CPARB in developing recommendations to improve public works delivery methods. In December 2013, CPARB voted to reformat the data collection effort to reflect a policy issue of accessibility to public works and to reformat the data to capture different levels of the solicitation and the different contractors applying for, selected for, or awarded projects. In February 2014, CPARB appointed a work group to develop reporting parameters and further define and finalize the online system with the Department of Enterprise Services. Instructions will include public owners reporting GCCM subcontract amounts.

### 2. Select current status.

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

#### Action in Progress

### 3. Fill In agency comment supporting status change, if applicable.

*Only necessary if the recommendation status has changed.*

The work group appointed by CPARB in February 2014 has gathered input from the Department of Enterprise Services staff on system requirements impacted by the change in data collection needs. The work group has also received input from other individuals about what data would be useful to those outside of CPARB. The work group is scheduled to present final recommendations to CPARB in November of 2015 for the on-line system changes. When approved by CPARB, the online data collection system will be scheduled to implement the changes. The timing for

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

**implementation of the online system revisions is dependent on available staff resources and funding within the Department of Enterprise Services to support this CPARB activity.**

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

### 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 2013.

### 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>

### 1. Review most recent status and comments.

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

#### Action in Progress

From May through December 2013, CPARB discussed how to refocus data collection for major projects, including those using design build, general contractor/construction manager, and design-bid-build procedures to assist CPARB in developing recommendations to improve public works delivery methods. In December 2013, CPARB voted to reformat the data collection effort to reflect a policy issue of accessibility to public works and to reformat the data to capture different levels of the solicitation and the different contractors applying for, selected for, or awarded projects. In February 2014, CPARB appointed a work group to develop reporting parameters and further define and finalize the online system with the Department of Enterprise Services.

### 2. Select current status.

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

Partially Implemented

### 3. Fill In agency comment supporting status change, if applicable.

*Only necessary if the recommendation status has changed.*

**CPARB has approved revisions for data collection to focus on issues of accessibility to public works through collection of data at several stages of the solicitation process. The data collection will focus on identifying which contractors are submitting proposals for the work, which contractors are selected for the next phase of the solicitation process and which contractor was awarded the project. To complete implementation of this recommendation, the online data collection system is required to be updated. The CPARB working group, is working with the Department of Enterprise Services staff on criteria and metrics for the updated online system. The working group is scheduled to make recommendations to CPARB in November followed by**

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

**implementation. The timing for implementation of the online system revisions is also dependent on available staff resources and funding within the Department of Enterprise Services to support this CPARB activity.**