As a reminder, the Data Collection Implementation committee was able to collaborate with the Project Review Committee to utilize the certification and recertification process to understand available information regarding GC/CM final reports and self-performance tracking. The following question is included as an addendum to the Certification and Recertification process.

Record of Subcontract Awards, Payments, and Self-Performance

In response to the 2013 JLARC Recommendation that public owners maintain a complete record of subcontract awards is a priority and focus of CPARB. Please provide GC/CM project information on subcontract awards and payments, and if completed, a final project report. As prepared for each GC/CM project, please provide documentation supporting compliance with the limitations on the GC/CM self-performed work. This information may include, but is not limited to: a construction management and contracting plan, final subcontracting plan and/or a final Total Contract Cost (TCC)/Maximum Allowable Construction Cost (MACC) summary with subcontract awards, or similar.

Review of PRC Recertification Applications as of May 1, 2019.

The PRC has received 4 (see below) applications and addendums as of early May. We anticipate 3 more applications packets by the end of the calendar year. The information is posted with the applications for each of the public agencies and is currently posted on the PRC website. In addition, a summary of information is posted in the Data Collection Implementation Committee on the CPARB website.

- 1. Lake Washington School District
- 2. Northshore School District # 417
- 3. Sound Transit
- 4. WSU Washington State University

Next Steps:

- 1. The Data Collection Implementation Committee intends to provide a Best Practice recommendation in 2019 and share with the GC/CM community.
- The Data Collection Implementation Committee needs guidance from CPARB concerning the relationship and responsibilities with the newly formed JLARC Reauthorization Committee.

Next Data Collection Implementation Committee will be June 14th at 9 AM at the UW.