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.
3. If the status of a recommendation has changed, please provide a brief comment supporting the change.

Implementation Status Categories	
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(2): CPARB should revise job order contract reporting to clearly identify separate contracts with and payments to the same contractor during the July 1-June 30 reporting period.

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

Hyperlink: http://www.leg.wa.gov/JLARC/AuditAndStudyReports/2012/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.

JLARC staff comments (if any) regarding your agency's implementation of this recommendation:

2. Select current status.

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

Implemented

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

Only necessary if the recommendation status has changed.

In May 2013, CPARB began discussing revising the job order contract data collection effort. In December 2013, CPARB decided to revise instructions and format within the same system. Results of the most current data collection effort will be reviewed to ensure public owners are reporting information as required. Follow up will be conducted to verify public owners are reporting separate contracts.

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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://www.leg.wa.gov/JLARC/AuditAndStudyReports/2012/Documents/13-2.pdf

1. Review most recent status and comments.

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JLARC staff comments (if any) regarding your agency's implementation of this recommendation:

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.

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.

For each recommendation, please complete these steps:

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2. Select the appropriate current status from the drop down list.
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Implementation Status Categories	
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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://www.leg.wa.gov/JLARC/AuditAndStudyReports/2012/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.

JLARC staff comments (if any) regarding your agency's implementation of this recommendation:

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.

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.