

From: Wiginton, Zach
Sent: Monday, February 02, 2015 2:58 PM
To: Autry, Alan; Ray, Suzannah
Subject: DCE Meeting - Action item (Revised CPPR & Performance Measures)

Alan/Suzannah,

Please include the following as part of the meeting minutes:

Mario Cabrera brought up an issue in the DE Meeting related to a revised CPPR grade and the potential to have a revised grade date affect the performance measure related to the final grade being entered within 45 days of Final Acceptance.

I spoke with our system staff and the calculation for % of Contracts with CPPR Grades Entered Within 45 Days (see below) is taking the evaluation date (from SiteManager) and subtracting the final acceptance date. SiteManager was updated with a new evaluation date when they recalculated the grade. SiteManager doesn't retain the old evaluation date just the most recent one put into the system. This could potentially affect the performance measure percentage (depending on the date).

Contracts Reaching Final Acceptance Through This Quarter (Cumulative)		Contracts Reaching Final Acceptance For This Quarter
Number of Contracts Final Accepted (Number for Grading)	% of Contracts with CPPR Grades Entered Within 45 Days	% Average Absolute Change Post Audit Review
T2-CN-2.3	T2-CN-2.3	T2-CN-2.3
37 (35)	97.1%	0.11* %
41 (33)	72.7%	No Data
41 (38)	94.7%	0.00* %
25 (25)	92.0%	0.00* %
22 (21)	85.7%	0.00* %
15 (14)	78.6%	0.35* %
22 (20)	85.0%	No Data
7 (6)	66.7%	0.00* %
211 (192)	87.0%	
	75.0%	0.5%

If the District staff follows the CPPR guidance process and notifies me via email to re-open the grade for revision, I will have our system staff ensure that the date change (if it is outside the 45 day performance measure) is not applied to the performance measure calculations for the specific contract that is being revised.

Zach Wiginton
 Office of Construction
 850-414-4186