

Decision Master Log: The Project's "Black Box"

*In the fast-paced environment of construction management, verbal agreements are the seeds of future disputes and litigation. At **TheOwnersProject.com**, we use the **Decision Master Log** as the definitive record of every project pivot, from **Early Project Planning** through **Project Closeout**. This document serves as your project's "Black Box," capturing the institutional memory of why a project moved in a certain direction long after the original conversations have ended. It isn't just a list of outcomes; it is a rigorous tracking system designed to protect the Owner's interests and maintain absolute transparency.*

Core Components of the Log:

- **The Rationale (The "Why"):** We don't just record that a change happened; we document the logic and specific circumstances that necessitated the decision.
- **Impact Analysis:** Every entry includes an assessment of how the decision affects the **Project Budget (Cost)** and the **Project Schedule (Time)**.
- **Accountability & Authority:** The log identifies exactly **who approved the decision**, ensuring that every choice is backed by the appropriate level of authority.
- **Strategic Categorization:** Decisions are organized by project phase—such as **Design**, **Procurement**, or **Construction**—allowing you to analyze where the most significant shifts in scope or cost are occurring.
- **Importance Leveling:** We rank decisions by their critical nature, helping the Owner focus on high-stakes issues while maintaining a record of minor procedural choices.

Why This Matters for the Owner:

*By using this log, we eliminate the "I thought we agreed to that" ambiguity that often leads to "pencil req" revisions and unexpected claims. It creates a bulletproof audit trail, ensuring that when a project reaches **Financial Closeout**, every dollar spent is tied to a documented, rationalized, and approved decision.*

DECISION MASTER LOG

Company Name: _____
 DATE _____

Project Name: _____
 Project Description: _____

| ID NO. | Date Logged | Entered By | DECISION REQUIRED | THE DECISION MADE | RATIONALE (The "Why") | Approved By | IMPACT (Cost) | IMPACT (Time) | IMPORTANCE LEVEL |
|-------------|-------------|------------|--|-------------------|-----------------------|-------------|---------------|---------------|------------------|
| 1.00 | | | <u>Early Project Planning & Programming</u> | | | | | | |
| 1.01 | | | | | | | | | |
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| 1.09 | | | | | | | | | |
| 1.10 | | | | | | | | | |
| 2.00 | | | <u>Design Phase</u> | | | | | | |
| 2.01 | | | | | | | | | |
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| 2.10 | | | | | | | | | |
| 3.00 | | | <u>Procurement & Pre-Construction Phase</u> | | | | | | |
| 3.01 | | | | | | | | | |
| 3.02 | | | | | | | | | |
| 3.03 | | | | | | | | | |
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| 4.00 | | | <u>Construction Phase</u> | | | | | | |
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| 4.10 | | | | | | | | | |
| 5.00 | | | <u>Project Closeout</u> | | | | | | |
| 5.01 | | | | | | | | | |
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| 5.10 | | | | | | | | | |
| 6.00 | | | <u>Big Picture / Process and Procedures</u> | | | | | | |
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| 6.02 | | | | | | | | | |
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