State of Washington
Capital Projects Advisory Review Board (CPARB)
Project Review Committee (PRC)
Application Evaluation Sheet

Public Agency Certification

Date:

Public Agency:

D/B

GC/CM

D/B

PRC Member: Ato Apicefi

Certification Evaluation Criteria

	Member I	Determination Needs
Extracted from 2nd Substitute House Bill 1506	Criteria	Clarification
A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.	×	
 Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to: 		
i. Project delivery knowledge and experience	×	
ii. Personnel with appropriate construction experience		×
iii. Management plan and rationale for alternative public works projects		X
iv. Demonstrated success in managing public works projects		X
v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years		X
vi. Ability to properly manage its capital facilities plan, including project planning and budget experience		X
vii. Ability to meet requirements of RCW 39.10		X
C. Public Body has resolved any audit findings relative to previous projects.	X	
,	PASS	FAIL
Overall Evaluation by Committee/Panel Member		X
Reason for Determination: Only one presenter showed up	- 15-	
Observations/Concerns:		
the not within Schotule.	erbudo	et
Signature Signature		

Application Evaluation Sheet Public Agency Certification

Date: 126 2017	GC/CM	
Public Agency: City of Scottle	D/B ×	_
PRC Member: Afo Apiafi		
Certification Evaluation	n Criteria	
Extracted from 2nd Substitute House Bill 1506	Member Meets Criteria	Determination Needs Clarification
A. Applicant has the necessary experience to determine wh are appropriate for use of alternative contracting procedu		
B. Applicant has necessary qualifications and experience to alternative contracting procedure including, but not limited	•	
i. Project delivery knowledge and experience	X	
ii. Personnel with appropriate construction experience		X
iii. Management plan and rationale for alternative public work	ks projects	X
iv. Demonstrated success in managing public works projects	;	X
v. Demonstrated success in managing at least one GC/CM pathe past five (5) years	projects within	X
 vi. Ability to properly manage its capital facilities plan, includir and budget experience 	ng project planning	X
vii. Ability to meet requirements of RCW 39.10		X
C. Public Body has resolved any audit findings relative to pr	revious projects.	
Overall Evaluation by Committee/Panel Member	PASS	FAIL

Observations/Concerns: Ast of the line of within Schedule.

And the second of projects were overbudget and not within Schedule.

Signature

Reason for Determination:

Application Evaluation Sheet Public Agency Certification

Date: January 26, 2017

Public Agency: City of Seattle

PRC Member: Vicki Barron Sumann

Vicki Barron Sumann

Certification Evaluation Criteria

Extracted from 2nd Substitute House Bill 1506	Member Determination Meets Needs Criteria Clarification
A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.	
B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:	8 ³
i. Project delivery knowledge and experience	
ii. Personnel with appropriate construction experience	
iii. Management plan and rationale for alternative public works projects	· ·
iv. Demonstrated success in managing public works projects	
 Demonstrated success in managing at least one GC/CM projects within the past five (5) years 	
 vi. Ability to properly manage its capital facilities plan, including project planning and budget experience 	
vii. Ability to meet requirements of RCW 39.10	
C. Public Body has resolved any audit findings relative to previous projects.	
Overall Evaluation by Committee/Panel Member	PASS FAIL X
Reason for Determination:	
Observations/Concerns:	¥
Vicki L Barron Sumann Signature Digitally signed by Vickit L Barron Sumann District-Vickit L Barron Sumann Consulting LLE, Cou-Priedation, consulting LLE, co	

State of Washington Capital Projects Advisory Review Board (CPARB)
Project Review Committee (PRC) **Application Evaluation Sheet**

Public Agency Certification

Date:	January 26, 2017	GC/CM	
Public Agency:	City of Seattle	D/B	X
PRC Member:	Vicki Barron Sumann		

Certification Evaluation Criteria

Extracted from 2nd Substitute House Bill 1506	Member Determination Meets Needs Criteria Clarification
A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.	A
B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:	
i. Project delivery knowledge and experience	
ii. Personnel with appropriate construction experience	
iii. Management plan and rationale for alternative public works projects	
iv. Demonstrated success in managing public works projects	
v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years	
 vi. Ability to properly manage its capital facilities plan, including project planning and budget experience 	
vii. Ability to meet requirements of RCW 39.10	· · · · · · · · · · · · · · · · · · ·
C. Public Body has resolved any audit findings relative to previous projects.	
Overall Evaluation by Committee/Panel Member	PASS FAIL X
Reason for Determination:	_
Observations/Concerns:	
Vicki L Barron Digitally signed by Vicki L Barron Sumaro Div.cm-Vicki L Ba	
Signature	

Application Evaluation Sheet Public Agency Certification

Date: 1/26 /2017	GC/CM_		
Public Agency: City of Seattle	D/B		
PRC Member: AVID (SEAUDINE			
Certification Evaluation Criteria			
Extracted from 2nd Substitute House Bill 1506		Member De Meets Criteria	termination Needs Clarification
		Criteria	Ciarinication
 A. Applicant has the necessary experience to determine which of its project are appropriate for use of alternative contracting procedures. 	ects	ŀ	
B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:	9		
i. Project delivery knowledge and experience		ı	
ii. Personnel with appropriate construction experience		l	/
iii. Management plan and rationale for alternative public works projects		<i>\</i>	
iv. Demonstrated success in managing public works projects			
v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years			
vi. Ability to properly manage its capital facilities plan, including project plan and budget experience	nning		/_
vii. Ability to meet requirements of RCW 39.10			/
C. Public Body has resolved any audit findings relative to previous proje	cts.	3	
		PASS	FAIL
Overall Evaluation by Committee/Panel Member			<u> </u>
Reason for Determination: LACK OF PROJECT SUCCESS			
CONTROLS/MAKIT W/IN INDIVIDUAL DEPARTMENT			
Observations/Concerns:			

Certification Evaluation Criteria

GC/CM

≣xtı	racted from 2nd Substitute House Bill 1506	Member Determination Meets Needs Criteria Clarification
Α.	Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.	
В.	Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:	/
	i. Project delivery knowledge and experience	
	ii. Personnel with appropriate construction experience	
	iii. Management plan and rationale for alternative public works projects	
	iv. Demonstrated success in managing public works projects	
	v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years	
	vi. Ability to properly manage its capital facilities plan, including project planning and budget experience	
	vii. Ability to meet requirements of RCW 39.10	
C.	Public Body has resolved any audit findings relative to previous projects.	4
		PASS FAIL
Эv	erall Evaluation by Committee/Panel Member	V
Re	ason for Determination: TRACK RECORD IS OVER BUDGET! NOT ON SCHEDILE	\$ Success
	INDIVIOUN DEPARAMENT ALL ROLE UP! NO CENTRE	OL TO EACH
Эb	servations/Concerns:	
	Signature	

State of Washington Capital Projects Advisory Review Board (CPARB) Project Review Committee (PRC) **Application Evaluation Sheet Public Agency Certification** GC/CM Date: D/B Public Agency: PRC Member: **Certification Evaluation Criteria** Member Determination Meets Needs Extracted from 2nd Substitute House Bill 1506 Criteria Clarification A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to: i. Project delivery knowledge and experience ii. Personnel with appropriate construction experience iii. Management plan and rationale for alternative public works projects iv. Demonstrated success in managing public works projects v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years vi. Ability to properly manage its capital facilities plan, including project planning and budget experience vii. Ability to meet requirements of RCW 39.10 C. Public Body has resolved any audit findings relative to previous projects. **PASS** FAIL Overall Evaluation by Committee/Panel Member Reason for Determination: NEAD CLASIFICATION OF THE INTERNAL CONT Observations/Concerns: 14212 ORGANIZATION & PRICESSES FOR PROVED TRUCKBEROND OF PESTET Signature

State of Washington Capital Projects Advisory Review Board (CPARB) Project Review Committee (PRC) **Application Evaluation Sheet Public Agency Certification** Date: GC/CM D/B Public Agency: PRC Member: **Certification Evaluation Criteria Member Determination** Meets Needs Extracted from 2nd Substitute House Bill 1506 Criteria Clarification A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. .B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to: i. Project delivery knowledge and experience ii. Personnel with appropriate construction experience iii. Management plan and rationale for alternative public works projects iv. Demonstrated success in managing public works projects v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years vi. Ability to properly manage its capital facilities plan, including project planning and budget experience vii. Ability to meet requirements of RCW 39.10 C. Public Body has resolved any audit findings relative to previous projects. **PASS Overall Evaluation by Committee/Panel Member** APPROVED Reason for Determination: NEED CLAMFICATION CONTROL PROCESSES PROJECT IMPROVINGAT.

Application Evaluation Sheet Public Agency Certification

Date:	1.96.1	/	_ G	IC/CM	X	
Public Agency:	Coty of	Seattle		D/B_		
PRC Member:	Jim	Burt	_			
	Certi	fication Evalu	ation Criteria			
Extracted from 2nd	Substitute House Bill 1	1506		_	Member D Meets Criteria	etermination Needs Clarification
1.5 (.7)		perience to determ	ine which of its project rocedures.	s [X	
		cations and experience including, but not	ence to carry out the timited to:			
i. Project de	elivery knowledge and	d experience			X	
ii. Personnel	l with appropriate co	nstruction experience			X	
iii. Managem	ent plan and rationa	le for alternative publ	lic works projects			×
iv. Demonstr	ated success in man	aging public works p	projects			×
	ated success in man ve (5) years	aging at least one G	C/CM projects within		V	
	oroperly manage its o	apital facilities plan,	including project plannin	g [×	
vii. Ability to n	neet requirements of	RCW 39.10				X
C. Public Body	has resolved any a	udit findings relativ	e to previous projects.		X	
Overall Evaluati	ion by Committee	/Panel Member			PASS	FAIL
Reason for Deter		over the	management	of	the	
design &	e construct	res proces	s feet Alt.	Pu	shic w	rake
Observations/Co		1 /	1-	Λ	1 -	
No co	ordination	between	the design	9 90	not (1457

Application Evaluation Sheet Public Agency Certification

Date:	1.26.17		GC/CM		
Public Agency:	City of Seatt	le	D/B	×	
PRC Member:	Jun Burt				Tanana Tanana
	Certification Ev	/aluation Criteria			
					Determination
Extracted from 2nd	Substitute House Bill 1506		o .	Meets Criteria	Needs Clarification
	is the necessary experience to de ate for use of alternative contracti		ects	×	·
	s necessary qualifications and ex ontracting procedure including, bu				
i. Project de	elivery knowledge and experience			X	
ii. Personne	l with appropriate construction exper	rience		X	
iii. Managem	ent plan and rationale for alternative	e public works projects			X
iv. Demonstr	rated success in managing public wo	orks projects	[X
	ated success in managing at least ove (5) years	ne GC/CM projects within	[×	
	properly manage its capital facilities pet experience	olan, including project planı	ning [X	
vii. Ability to r	meet requirements of RCW 39.10			1	X i
C. Public Body	has resolved any audit findings re	elative to previous projec	ts. [V	33
Overall Evaluat	ion by Committee/Panel Membe	er	[PASS	FAIL
Reason for Dete		4		4	
design a	1 1 2	er the ma.	t Pa	blis 1	of the
Observations/Co			1. 19	7111 9	

Updated 10/2016

1/2,0/17

Application Evaluation Sheet Public Agency Certification

Date:

Signature

	-		
Public Agency: City of Seattle	D/B	X	
PRC Member: Steve Crawford			
Certification Evaluation Criteria			
Extracted from 2nd Substitute House Bill 1506		Member E Meets Criteria	Determination Needs Clarification
A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.			
.B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:			
i. Project delivery knowledge and experience			V
ii. Personnel with appropriate construction experience			
iii. Management plan and rationale for alternative public works projects			
iv. Demonstrated success in managing public works projects			V
v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years			\checkmark
vi. Ability to properly manage its capital facilities plan, including project planning and budget experience			
vii. Ability to meet requirements of RCW 39.10		1	1
C. Public Body has resolved any audit findings relative to previous projects.		V	8
Overall Evaluation by Committee/Panel Member		PASS	FAIL
Reason for Determination: Apparent lack of process planning prin to project use Too bood an approval for all departments to use	ching	COMPA	actural approva
	roceH	nato	better
Hatty & Property success,			

GC/CM

Application Evaluation Sheet Public Agency Certification

Date: 1/26/17	GC/CM	×
Public Agency: City of Seattle	D/B_	
PRC Member: Seve Crawford		
Certification Evaluation Criteria		
		Member Determination Meets Needs
Extracted from 2nd Substitute House Bill 1506		Criteria Clarification
A. Applicant has the necessary experience to determine which of its project are appropriate for use of alternative contracting procedures.	cts	
.B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:		
i. Project delivery knowledge and experience		
ii. Personnel with appropriate construction experience		
iii. Management plan and rationale for alternative public works projects		
iv. Demonstrated success in managing public works projects		
 Demonstrated success in managing at least one GC/CM projects within the past five (5) years 		
 vi. Ability to properly manage its capital facilities plan, including project planni and budget experience 	ing	
vii. Ability to meet requirements of RCW 39.10		
C. Public Body has resolved any audit findings relative to previous projects	s	V
Overall Evaluation by Committee/Panel Member		PASS FAIL
Reason for Determination: ASSMELLE TO Broad an approval for all departments to	hing com	tracting
Observations/Concerns: Individual project approval might help to be status a project approval might help to be	ing proce	es into better

Application Evaluation Sheet Public Agency Certification

Date:	1.26.17 GC	CM_	/	
Public Agency:	City OF Seattle	D/B_		_
PRC Member:	Chuckbayis			
	Certification Evaluation Criteria		Member	Determination Needs
Extracted from 2nd	Substitute House Bill 1506	_	Criteria	Clarification
	s the necessary experience to determine which of its projects ate for use of alternative contracting procedures.			L×
B. Applicant ha	s necessary qualifications and experience to carry out the			

- alternative contracting procedure including, but not limited to: i. Project delivery knowledge and experience
 - ii. Personnel with appropriate construction experience
 - iii. Management plan and rationale for alternative public works projects
 - iv. Demonstrated success in managing public works projects
 - v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years
 - vi. Ability to properly manage its capital facilities plan, including project planning and budget experience
 - vii. Ability to meet requirements of RCW 39.10

C. Public Body has resolved any audit findings relative to previous projects. PASS FAIL **Overall Evaluation by Committee/Panel Member**

Reason for Determination: U28 34 TEO

Observations/Concerns:

Application Evaluation Sheet Public Agency Certification

Date: 1,20	51.0	GC/CM	
Public Agency:	Y OF STATTLE	D/B	
PRC Member:	uck pavis		
	Certification Evaluation	Criteria	
		Member Determina	tion
Extracted from 2nd Substitute Ho	ouse Bill 1506	Meets Needs Criteria Clarificat	=:
	ssary experience to determine which		

ification appropriate for use of alternative contracting procedures. B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to: i. Project delivery knowledge and experience ii. Personnel with appropriate construction experience iii. Management plan and rationale for alternative public works projects iv. Demonstrated success in managing public works projects v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years vi. Ability to properly manage its capital facilities plan, including project planning and budget experience vii. Ability to meet requirements of RCW 39.10 C. Public Body has resolved any audit findings relative to previous projects. PASS FAIL Overall Evaluation by Committee/Panel Member Reason for Determination:

USE AF The Alteracofico

Observations/Concerns:

State of Washington
Capital Projects Advisory Review Board (CPARB)
Project Review Committee (PRC)
Application Evaluation Sheet

Public Agency Certification

Date:	1.26.2017	GC/CM	×	
Public Agency:	CITY OF SOATHE	D/B		
PRC Member:	BILL DOBYNS			
			· ·	
	Certification Evaluation Crit	t <mark>eri</mark> a		
			Member I	etermination Needs
Extracted from 2nd	Substitute House Bill 1506		Criteria	Clarification
	as the necessary experience to determine which of i late for use of alternative contracting procedures.	its projects		
	as necessary qualifications and experience to carry contracting procedure including, but not limited to:	out the		
i. Project de	elivery knowledge and experience			/
ii. Personne	el with appropriate construction experience			
iii. Managen	nent plan and rationale for alternative public works proje	ects		/
iv. Demonst	rated success in managing public works projects		~	· · ·
	rated success in managing at least one GC/CM projects ive (5) years	s within		~
	properly manage its capital facilities plan, including proje et experience	ect planning	/	
vii. Ability to	meet requirements of RCW 39.10			マ
C. Public Body	has resolved any audit findings relative to previous	projects.		· ·
Overall Evaluat	tion by Committee/Panel Member		PASS	FAIL
Reason for Dete		success	DN	PAST
PROJE	TOTS OR ANY PROCESS TOWA	mos IMP	nove The	M
Observations/Co	oncerns:			

State of Washington
Capital Projects Advisory Review Board (CPARB)
Project Review Committee (PRC)
Application Evaluation Sheet

Application Evaluation Sheet Public Agency Certification

Date:	1.26.2017	GC/CM	
Public Agency:	GTY OF SENTLE	D/B ×	
PRC Member:	BILL DOBYNS		

Certification Evaluation Criteria

		Determination
Extracted from 2nd Substitute House Bill 1506	Meets Criteria	Needs Clarification
A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.		2
.B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:		
i. Project delivery knowledge and experience		
ii. Personnel with appropriate construction experience		
iii. Management plan and rationale for alternative public works projects		
iv. Demonstrated success in managing public works projects		seth
 V. Demonstrated success in managing at least one GC/CM projects within the past five (5) years 		
 Vi. Ability to properly manage its capital facilities plan, including project planning and budget experience 		
vii. Ability to meet requirements of RCW 39.10		£,
C. Public Body has resolved any audit findings relative to previous projects.	/	33 .
Overall Evaluation by Committee / Down I Manufact	PASS	FAIL
Overall Evaluation by Committee/Panel Member		
Reason for Determination:		14.5
Observations/Concerns:		1.
- Send		
Signature		

Application Evaluation Sheet Public Agency Certification

Reason for Determination:

Signature

NO

DEMIN STRATED

Date: 1-26-11	GC/CM
Public Agency: Carp of SEATCE	D/B
PRC Member: Jem Dugan	
Certification Evaluation Criteria	
Extracted from 2nd Substitute House Bill 1506	Member Determination Meets Needs
	Criteria Clarification
 A. Applicant has the necessary experience to determine which of its proje are appropriate for use of alternative contracting procedures. 	cts
B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:	
i. Project delivery knowledge and experience	A
ii. Personnel with appropriate construction experience	X
iii. Management plan and rationale for alternative public works projects	
iv. Demonstrated success in managing public works projects	X
v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years	
 vi. Ability to properly manage its capital facilities plan, including project plans and budget experience 	ning
vii. Ability to meet requirements of RCW 39.10	X
C. Public Body has resolved any audit findings relative to previous project	s.
Overall Evaluation by Committee/Panel Member	PASS FAIL

Observations/Concerns:

LATMAN

Application Evaluation Sheet Public Agency Certification

Date:

Public Agency: PRC Member: **Certification Evaluation Criteria Member Determination** Meets Needs Extracted from 2nd Substitute House Bill 1506 Criteria Clarification A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to: i. Project delivery knowledge and experience ii. Personnel with appropriate construction experience iii. Management plan and rationale for alternative public works projects iv. Demonstrated success in managing public works projects v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years vi. Ability to properly manage its capital facilities plan, including project planning and budget experience vii. Ability to meet requirements of RCW 39.10 C. Public Body has resolved any audit findings relative to previous projects. **PASS**

GC/CM

Observations/Concerns:

Signature Signature

Overall Evaluation by Committee/Panel Member

Reason for Determination:

State of Washington Capital Projects Advisory Review Board (CPARB) Project Review Committee (PRC) **Application Evaluation Sheet Public Agency Certification** GC/CM Date: Public Agency: PRC Member: **Certification Evaluation Criteria Member Determination** Meets Needs Extracted from 2nd Substitute House Bill 1506 Criteria Clarification A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to: i. Project delivery knowledge and experience ii. Personnel with appropriate construction experience iii. Management plan and rationale for alternative public works projects iv. Demonstrated success in managing public works projects v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years vi. Ability to properly manage its capital facilities plan, including project planning and budget experience vii. Ability to meet requirements of RCW 39.10 C. Public Body has resolved any audit findings relative to previous projects. **PASS** FAH **Overall Evaluation by Committee/Panel Member** Reason for Determination: PROCESS TO ENSURE Observations/Concerns: DRC MEEDS SEV

Signature

Updated 10/2016

State of Washington Capital Projects Advisory Review Board (CPARB) Project Review Committee (PRC) **Application Evaluation Sheet Public Agency Certification** Date: GC/CM Public Agency: D/B PRC Member: **Certification Evaluation Criteria Member Determination** Meets Needs Extracted from 2nd Substitute House Bill 1506 Criteria Clarification A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to: i. Project delivery knowledge and experience ii. Personnel with appropriate construction experience iii. Management plan and rationale for alternative public works projects iv. Demonstrated success in managing public works projects v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years vi. Ability to properly manage its capital facilities plan, including project planning and budget experience vii. Ability to meet requirements of RCW 39.10 C. Public Body has resolved any audit findings relative to previous projects. **PASS Overall Evaluation by Committee/Panel Member** Reason for Determination: TO MILLE MERDS PROTECTS. Observations/Concerns:

Signature

Updated 10/2016

Application Evaluation Sheet Public Agency Certification

Date:	JANIJAAY 76, 2017	GC/CM_
Public Agency:	CITY OF STATILE	D/B
PRC Member:	RUSTIN HALL	

Certification Evaluation Criteria

Extracted from 2nd Substitute House Bill 1506	Member Determination Meets Needs Criteria Clarification
A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.	
B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:	
i. Project delivery knowledge and experience	
ii. Personnel with appropriate construction experience	1
iii. Management plan and rationale for alternative public works projects	×
iv. Demonstrated success in managing public works projects	
v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years	
vi. Ability to properly manage its capital facilities plan, including project planning and budget experience	
vii. Ability to meet requirements of RCW 39.10	
C. Public Body has resolved any audit findings relative to previous projects.	X
Overall Evaluation by Committee/Panel Member	PASS FAIL
Reason for Determination:	
SEE GCCM FORM-DITTO.	
Observations/Concerns:	
Fintiton	As Electron

Signaturé

State of Washington
Capital Projects Advisory Review Board (CPARB)
Project Review Committee (PRC)
Application Evaluation Sheet

Application Evaluation Sheet Public Agency Certification

Signature

Date:	VANUARY 26, 20/7	GC/CM	\times	
Public Agency:	CITY OF SEATTLE	D/B		
PRC Member:	RUSTIN HALL			
	Certification Evaluati	on Criteria		
			Member Determination	1
Extracted from 2nd	Substitute House Bill 1506		Meets Needs Criteria Clarification	
5 5	s the necessary experience to determine ate for use of alternative contracting proce		X]
E	s necessary qualifications and experience ontracting procedure including, but not lim	3		
i. Project de	livery knowledge and experience		\nearrow]
ii. Personnel	with appropriate construction experience		\sim	
iii. Managem	ent plan and rationale for alternative public w	orks projects	×	
iv. Demonstra	ated success in managing public works proje	cts	+]
	ated success in managing at least one GC/C ve (5) years	M projects within]
	roperly manage its capital facilities plan, incluet experience	uding project planning]
vii. Ability to m	neet requirements of RCW 39.10			
C. Public Body	has resolved any audit findings relative to	previous projects.	\times]
Overall Evaluati	ion by Committee/Panel Member		PASS FAIL]
Reason for Deter	rmination:			
AU 26	PROJECTS 11577	DO OFER T	TIME AND	_
Observations/Co	encorno:			-
STRV CT		FPARTME	MI DUNGAM	10
, , , , ,		VII I VO I I VO TO	01/1/0/ 000/	-

Updated 10/2016

Application Evaluation Sheet Public Agency Certification

Date:	1/26/17		1	GC/	CM_	X
Public Agency:	City of S	eattle		1	D/B	
PRC Member:	Howard 6	illinger			-	

Certification Evaluation Criteria	
Extracted from 2nd Substitute House Bill 1506	Member Determination Meets Needs Criteria Clarification
A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.	X
.B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:	
i. Project delivery knowledge and experience	X
ii. Personnel with appropriate construction experience	X
iii. Management plan and rationale for alternative public works projects	X
iv. Demonstrated success in managing public works projects	X
v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years	×
 vi. Ability to properly manage its capital facilities plan, including project planning and budget experience 	
vii. Ability to meet requirements of RCW 39.10	X
C. Public Body has resolved any audit findings relative to previous projects.	X
	PASS FAIL
Overall Evaluation by Committee/Panel Member	
Reason for Determination: Needs two her information clarifying involved	reut
of departments and processes	
Observations/Concerns: Recommend ranse & rasubout	

Application Evaluation Sheet Public Agency Certification

Public Agency: City of Seattle

PRC Member: Howard Hillings

Certification Evaluation Criteria

		Member I	Determination Needs
Ext	racted from 2nd Substitute House Bill 1506	Criteria	Clarification
A.	Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.	X	
.B.	Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:		
	i. Project delivery knowledge and experience	X	
	ii. Personnel with appropriate construction experience	X	
	iii. Management plan and rationale for alternative public works projects		X
	iv. Demonstrated success in managing public works projects		X
	v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years	,	X
	vi. Ability to properly manage its capital facilities plan, including project planning and budget experience	×	
	vii. Ability to meet requirements of RCW 39.10		X
C.	Public Body has resolved any audit findings relative to previous projects.	X	33 A
		PASS	FAIL
Ov	erall Evaluation by Committee/Panel Member		
Re	peeds further into & darification		
Ob	servations/Concerns: Recommend Turce & resubmit		
	Signature		

Application Evaluation Sheet Public Agency Certification

Date:	(. 26./7	GC/CM_	
Public Agency:	CIty of JEATLE	D/B_	X
PRC Member:	MATT LANE		

Certification Evaluation Criteria

	Member Determination Meets Needs
Extracted from 2nd Substitute House Bill 1506	Criteria Clarification
A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.	X
B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:	
i. Project delivery knowledge and experience	×
ii. Personnel with appropriate construction experience	X
iii. Management plan and rationale for alternative public works projects	X
iv. Demonstrated success in managing public works projects	X
 V. Demonstrated success in managing at least one GC/CM projects within the past five (5) years 	
 Vi. Ability to properly manage its capital facilities plan, including project planning and budget experience 	X
vii. Ability to meet requirements of RCW 39.10	X
C. Public Body has resolved any audit findings relative to previous projects.	X
O F	PASS FAIL
Overall Evaluation by Committee/Panel Member	X
Reason for Determination:	
Appreciant 00 Et Not MEET Chiteria.	
Observations/Concerns:	
Morer	

State of Washington
Capital Projects Advisory Review Board (CPARB)
Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Certification

Date:

Public Agency:

PRC Member:

MA TO LANE

Signature

Certification Evaluation Criteria

GC/CM

D/B

	Member Determination Meets Needs
Extracted from 2nd Substitute House Bill 1506	Criteria Clarification
A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.	8
B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:	
i. Project delivery knowledge and experience	*
ii. Personnel with appropriate construction experience	×
iii. Management plan and rationale for alternative public works projects	*
iv. Demonstrated success in managing public works projects	×
 V. Demonstrated success in managing at least one GC/CM projects within the past five (5) years 	
 vi. Ability to properly manage its capital facilities plan, including project planning and budget experience 	×
vii. Ability to meet requirements of RCW 39.10	X
C. Public Body has resolved any audit findings relative to previous projects.	X
	PASS FAIL
Overall Evaluation by Committee/Panel Member	
Reason for Determination:	
Applican set women grown.	
Observations/Concerns:	
/1 2.5	

Application Evaluation Sheet Public Agency Certification

Date:	1.26.17	GC/	/CM	
Public Agency:	City of Seatler		D/B	_
PRC Member:	Jon Lebo			
	Certification Evalua	tion Criteria		
			Meets	r Determination Needs
	Substitute House Bill 1506)	Criteria	Clarification
	s the necessary experience to determinate for use of alternative contracting pro-		V	
	s necessary qualifications and experien ontracting procedure including, but not li			
i. Project de	livery knowledge and experience		V	
ii. Personnel	with appropriate construction experience			
iii. Managem	ent plan and rationale for alternative public	works projects		
	ated success in managing public works pro			V
	ated success in managing at least one GC/ ve (5) years	/CM projects within		
	properly manage its capital facilities plan, in et experience	cluding project planning		
vii. Ability to n	neet requirements of RCW 39.10			
C. Public Body	has resolved any audit findings relative	to previous projects.		
Overall Evaluat	ion by Committee/Panel Member		PASS	FAIL
	rmination: y t demonstrated ability veryomebilities for de	h munage	2/3 paye	to successfully
Observations/Co		assessment	×	
Signature	mehal Alo			

Application Evaluation Sheet Public Agency Certification

Date: 1:26.17	GC/CM
Public Agency: City of Seattle	D/B
PRC Member: Jan help	
Certification Evaluation Criteria	
Extracted from 2nd Substitute House Bill 1506	Member Determination Meets Needs Criteria Clarification
A. Applicant has the necessary experience to determine which of its projection are appropriate for use of alternative contracting procedures.	ects
B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:	
i. Project delivery knowledge and experience	
ii. Personnel with appropriate construction experience	
iii. Management plan and rationale for alternative public works projects	V
iv. Demonstrated success in managing public works projects	
v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years	
 vi. Ability to properly manage its capital facilities plan, including project plans and budget experience 	ning
vii. Ability to meet requirements of RCW 39.10	
C. Public Body has resolved any audit findings relative to previous project	ts.
Overall Evaluation by Committee/Panel Member	PASS FAIL
Reason for Determination: Alan not Summinated ability to manage D	1B mojute Successfully
Observations/Concerns: fyree There is a "confruct assessment" process.	
Fon Michael Llo Signature	

State of Washington Capital Projects Advisory Review Board (CPARB) Project Review Committee (PRC) **Application Evaluation Sheet Public Agency Certification** Date: Public Agency: PRC Member: **Certification Evaluation Criteria Member Determination** Meets Needs Criteria Clarification Extracted from 2nd Substitute House Bill 1506 A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to: i. Project delivery knowledge and experience ii. Personnel with appropriate construction experience iii. Management plan and rationale for alternative public works projects iv. Demonstrated success in managing public works projects v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years vi. Ability to properly manage its capital facilities plan, including project planning and budget experience vii. Ability to meet requirements of RCW 39.10 C. Public Body has resolved any audit findings relative to previous projects. PASS FAIL Overall Evaluation by Committee/Panel Member Reason for Determination: Observations/Concerns:

Capital Projects Advisory Review Board (CPARB) Project Review Committee (PRC) **Application Evaluation Sheet Public Agency Certification** GC/CM Date: Public Agency: **PRC Member: Certification Evaluation Criteria Member Determination** Meets Needs Criteria Clarification Extracted from 2nd Substitute House Bill 1506 A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. .B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to: i. Project delivery knowledge and experience ii. Personnel with appropriate construction experience iii. Management plan and rationale for alternative public works projects iv. Demonstrated success in managing public works projects v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years vi. Ability to properly manage its capital facilities plan, including project planning and budget experience vii. Ability to meet requirements of RCW 39.10 C. Public Body has resolved any audit findings relative to previous projects. PASS Overall Evaluation by Committee/Panel Member Reason for Determination: Observations/Concerns:

State of Washington

Application Evaluation Sheet Public Agency Certification

Date: 01.26, 2017 GC/	CM
Public Agency: CITY OF SCATTLE	D/B
PRC Member: MORK OTTOLS	
Certification Evaluation Criteria	
Extracted from 2nd Substitute House Bill 1506	Member Determination Meets Needs Criteria Clarification
	Onteria Ciarification
 A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. 	
B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:	
i. Project delivery knowledge and experience	l O
ii. Personnel with appropriate construction experience	be a
iii. Management plan and rationale for alternative public works projects	
iv. Demonstrated success in managing public works projects	
 V. Demonstrated success in managing at least one GC/CM projects within the past five (5) years 	
 vi. Ability to properly manage its capital facilities plan, including project planning and budget experience 	
vii. Ability to meet requirements of RCW 39.10	α
C. Public Body has resolved any audit findings relative to previous projects.	9
Overall Evaluation by Committee/Panel Member	PASS FAIL
Reason for Determination:	
THE CITY 415 NOT DOMONSTALADO SUCCESSELL COMPLATOS PROJECT.	-
IT NOT CLEAR FOR MONDEING PROJECTS IN ALL ? DEPOSETMENTS	
Observations/Concerns:	4 00 00 000
I QUESTION THE CITY'S COMMITMENT TO SC/CM TYES ON	us you I presumen
AND NO OTHER DEPORTMENTS	

Application Evaluation Sheet Public Agency Certification

Signature

Tubile Agency definition			
Date: 01.26.7017	GC/CM_		
Public Agency: CITY OF SCATTLE	D/B	+	í
PRC Member: MARY OTTOKK		/	
Certification Evaluation Criteria			
	- N	lember D	etermination
Extracted from 2nd Substitute House Bill 1506		Meets Criteria	Needs Clarification
A. Applicant has the necessary experience to determine which of its proje are appropriate for use of alternative contracting procedures.	cts		~
B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:			4
i. Project delivery knowledge and experience			X
ii. Personnel with appropriate construction experience		X	
iii. Management plan and rationale for alternative public works projects			X
iv. Demonstrated success in managing public works projects			X
v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years			0
 vi. Ability to properly manage its capital facilities plan, including project plans and budget experience 	ning		X
vii. Ability to meet requirements of RCW 39.10			a
C. Public Body has resolved any audit findings relative to previous project	ts.	X	
Overall Evaluation by Committee/Panel Member		PASS	FAIL
2	_		
Reason for Determination: THE CITY HOS NOT DEMONSTRATED SUCCESSED COMPLETED PROJE	CIS (ALL OR	102 BUDG	er prime)
Observations/Concerns:			
THE CITY'S COMMITTHENT TO D/B IS NOT CLEOR			

Updated 10/2016

State of Washington
Capital Projects Advisory Review Board (CPARB)
Project Review Committee (PRC)

Application Evaluation Shoot

26 Jan 2017

My Jaleny

Application Evaluation Sheet Public Agency Certification

Date:

Public Agency: aty & Seattle D/B	1) ~
PRC Member: JOHN PANEWIGZ	
Certification Evaluation Criteria	
Extracted from 2nd Substitute House Bill 1506	Member Determination Meets Needs Criteria Clarification
A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.	
B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:	
i. Project delivery knowledge and experience	
ii. Personnel with appropriate construction experience	
iii. Management plan and rationale for alternative public works projects	
iv. Demonstrated success in managing public works projects	
 V. Demonstrated success in managing at least one GC/CM projects within the past five (5) years 	
vi. Ability to properly manage its capital facilities plan, including project planning and budget experience	
vii. Ability to meet requirements of RCW 39.10	
C. Public Body has resolved any audit findings relative to previous projects.	
Overall Evaluation by Committee/Panel Member	PASS FAIL
Reason for Determination:	,
Observations/Concerns:	

GC/CM

Application Evaluation Sheet Public Agency Certification

Public Agency: Cety of Seattle

PRC Member: TOTA PATEWICH

GC/CM

GC/CM

D/B

Certification Evaluation Criteria

			Determination
Extra	acted from 2nd Substitute House Bill 1506	Meets Criteria	Needs Clarification
	Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.		
	Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:		
	i. Project delivery knowledge and experience		
	ii. Personnel with appropriate construction experience		
	iii. Management plan and rationale for alternative public works projects		
	iv. Demonstrated success in managing public works projects		
	 V. Demonstrated success in managing at least one GC/CM projects within the past five (5) years 		
	vi. Ability to properly manage its capital facilities plan, including project planning and budget experience		
	vii. Ability to meet requirements of RCW 39.10		
C.	Public Body has resolved any audit findings relative to previous projects.		
	erall Evaluation by Committee/Panel Member	PASS	FAIL
Obs	servations/Concerns:		
	Aufallus Signature		

Capital Projects Advisory Review Board (CPARB) Project Review Committee (PRC) **Application Evaluation Sheet Public Agency Certification** GC/CM Date: Public Agency: PRC Member: **Certification Evaluation Criteria Member Determination** Meets Needs Extracted from 2nd Substitute House Bill 1506 Criteria Clarification A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. .B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to: i. Project delivery knowledge and experience ii. Personnel with appropriate construction experience iii. Management plan and rationale for alternative public works projects iv. Demonstrated success in managing public works projects v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years vi. Ability to properly manage its capital facilities plan, including project planning and budget experience vii. Ability to meet requirements of RCW 39.10 C. Public Body has resolved any audit findings relative to previous projects. **PASS** FAIL **Overall Evaluation by Committee/Panel Member** Reason for Determination: demonstrate Successful Observations/Concerns:

State of Washington

Capital Projects Advisory Review Board (CPARB) Project Review Committee (PRC) **Application Evaluation Sheet Public Agency Certification** GC/CM Date: D/B Public Agency: PRC Member: **Certification Evaluation Criteria Member Determination** Meets Needs Extracted from 2nd Substitute House Bill 1506 Criteria Clarification A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to: i. Project delivery knowledge and experience ii. Personnel with appropriate construction experience iii. Management plan and rationale for alternative public works projects iv. Demonstrated success in managing public works projects v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years vi. Ability to properly manage its capital facilities plan, including project planning and budget experience vii. Ability to meet requirements of RCW 39.10 C. Public Body has resolved any audit findings relative to previous projects. r **PASS** FAIL Overall Evaluation by Committee/Panel Member Reason for Determination: " Successful DID Observations/Concerns:

State of Washington

Application Evaluation Sheet Public Agency Certification Date: Public Agency: PRC Member: Certification Evaluation Criteria **Member Determination** Meete Needs Extracted from 2nd Substitute House Bill 1506 Criteria Clarification A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to: i. Project delivery knowledge and experience ii. Personnel with appropriate construction experience iii. Management plan and rationale for alternative public works projects iv. Demonstrated success in managing public works projects v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years vi. Ability to properly manage its capital facilities plan, including project planning and budget experience vii. Ability to meet requirements of RCW 39.10 C. Public Body has resolved any audit findings relative to previous projects. **PASS** FALL Overall Evaluation by Committee/Panel Member Reason for Determination: Observations/Concerns:

State of Washington

Project Review Committee (PRC)

Capital Projects Advisory Review Board (CPARB)

State of Washington Capital Projects Advisory Review Board (CPARB) Project Review Committee (PRC) **Application Evaluation Sheet Public Agency Certification** Date: GC/CM D/B Public Agency: PRC Member: **Certification Evaluation Criteria** Member Determination Meets Needs Extracted from 2nd Substitute House Bill 1506 Criteria Clarification A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to: i. Project delivery knowledge and experience ii. Personnel with appropriate construction experience iii. Management plan and rationale for alternative public works projects iv. Demonstrated success in managing public works projects v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years vi. Ability to properly manage its capital facilities plan, including project planning and budget experience vii. Ability to meet requirements of RCW 39.10 C. Public Body has resolved any audit findings relative to previous projects. **PASS** FAIL **Overall Evaluation by Committee/Panel Member** Reason for Determination: Observations/Concerns:

Signature

Updated 10/2016

State of Washington
Capital Projects Advisory Review Board (CPARB)
Project Review Committee (PRC)
Application Evaluation Sheet

Public Agency Certification GC/CM Date: PRC Member: J **Certification Evaluation Criteria Member Determination** Needs Meets Clarification Criteria Extracted from 2nd Substitute House Bill 1506 A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to: i. Project delivery knowledge and experience ii. Personnel with appropriate construction experience iii. Management plan and rationale for alternative public works projects iv. Demonstrated success in managing public works projects v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years vi. Ability to properly manage its capital facilities plan, including project planning and budget experience vii. Ability to meet requirements of RCW 39.10 C. Public Body has resolved any audit findings relative to previous projects. **PASS** FAIL Overall Evaluation by Committee/Panel Member Reason for Determination: Observations/Concerns: departments

Application Evaluation Sheet Public Agency Certification

Date:	1-26-1-1	GC/CM	/	
Public Agency:	City of Seattle	D/B		
PRC Member:	J. Rynne			
	Certification Evaluation Criteria			
Extracted from 2nd	Substitute House Bill 1506		Member E Meets Criteria	etermination Needs Clarification
	s the necessary experience to determine which of its projecte for use of alternative contracting procedures.	ects		
	s necessary qualifications and experience to carry out the ontracting procedure including, but not limited to:			
i. Project de	livery knowledge and experience			
ii. Personne	with appropriate construction experience		/	
iii. Managem	ent plan and rationale for alternative public works projects			
iv. Demonstr	ated success in managing public works projects			V
	ated success in managing at least one GC/CM projects within ve (5) years			
	properly manage its capital facilities plan, including project plan et experience	ning 		V
vii. Ability to n	neet requirements of RCW 39.10			1
C. Public Body	has resolved any audit findings relative to previous projec	ts.	\	
Overall Evaluat	ion by Committee/Panel Member		PASS	FAIL
Reason for Dete	rmination:			
Observations/Co	oncerns:			
Concern	a re: many daportments of Cit	y not	achi	201
Signature	anne Penna			

GC/CM

State of Washington
Capital Projects Advisory Review Board (CPARB)
Project Review Committee (PRC)
Application Evaluation Sheet

Application Evaluation Sheet Public Agency Certification

Date:	1/26/2017	GC/CM
Public Agency:	CITY OF SEATTLE	D/B ×
PRC Member:	YELENA SEMENOVA	

Certification Evaluation Criteria

		Meets	Determination Needs
Exti	racted from 2nd Substitute House Bill 1506	Criteria	Clarification
A.	Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.	×	
.В.	Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:		
	i. Project delivery knowledge and experience		X
	ii. Personnel with appropriate construction experience		×
	iii. Management plan and rationale for alternative public works projects		X
	iv. Demonstrated success in managing public works projects		×
	v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years		X
	vi. Ability to properly manage its capital facilities plan, including project planning and budget experience		X
	vii. Ability to meet requirements of RCW 39.10	×	F
C.	Public Body has resolved any audit findings relative to previous projects.	×	5
	WE - 1 - 1 - 0 1 - 1 - 1 - 1 - 1	PASS	FAIL
OV	erall Evaluation by Committee/Panel Member		X
Re	ason for Determination:		
Ob	servations/Concerns:		
	Semenon		

Application Evaluation Sheet Public Agency Certification

Date:	1/26/2017	GC/CM ×
Public Agency:	CITY OF SEATTLE	D/B
PRC Member:	YELENA SEMENOVA	

Certification Evaluation Criteria

Ext	racted from 2nd Substitute House Bill 1506	Member I Meets Criteria	Determination Needs Clarification
A.	Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.	X	
В.	Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:		
	i. Project delivery knowledge and experience		X
	ii. Personnel with appropriate construction experience		X
	iii. Management plan and rationale for alternative public works projects		X
	iv. Demonstrated success in managing public works projects		X
	v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years	1.	X
	vi. Ability to properly manage its capital facilities plan, including project planning and budget experience		X
	vii. Ability to meet requirements of RCW 39.10	X	¥ 1
C.	Public Body has resolved any audit findings relative to previous projects.	X	FAU
Ov	erall Evaluation by Committee/Panel Member	PASS	FAIL
Re	ason for Determination:		
		7	
Ob	servations/Concerns:		
	Semenon		

Capital Projects Advisory Review Board (CPARB) Project Review Committee (PRC) **Application Evaluation Sheet Public Agency Certification** Date: Public Agency: PRC Member: **Certification Evaluation Criteria Member Determination** Meets Needs Extracted from 2nd Substitute House Bill 1506 Criteria Clarification A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. .B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to: i. Project delivery knowledge and experience ii. Personnel with appropriate construction experience iii. Management plan and rationale for alternative public works projects iv. Demonstrated success in managing public works projects v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years vi. Ability to properly manage its capital facilities plan, including project planning and budget experience vii. Ability to meet requirements of RCW 39.10 C. Public Body has resolved any audit findings relative to previous projects. **PASS** FAIL **Overall Evaluation by Committee/Panel Member** Reason for Determination: Observations/Concerns:

State of Washington

State of Washington Capital Projects Advisory Review Board (CPARB) Project Review Committee (PRC) **Application Evaluation Sheet Public Agency Certification** GC/CM Date: Public Agency: FATTLE PRC Member: **Certification Evaluation Criteria Member Determination** Meets Needs Extracted from 2nd Substitute House Bill 1506 Criteria Clarification A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to: i. Project delivery knowledge and experience ii. Personnel with appropriate construction experience iii. Management plan and rationale for alternative public works projects iv. Demonstrated success in managing public works projects v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years vi. Ability to properly manage its capital facilities plan, including project planning and budget experience vii. Ability to meet requirements of RCW 39.10 C. Public Body has resolved any audit findings relative to previous projects. PASS FAIL Overall Evaluation by Committee/Panel Member Reason for Determination: Observations/Concerns:

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Signature .

Capital Projects Advisory Review Board (CPARB) Project Review Committee (PRC) **Application Evaluation Sheet Public Agency Certification** GC/CM Date: Public Agency: JANICE PRC Member: **Certification Evaluation Criteria Member Determination** Meets Needs Criteria Extracted from 2nd Substitute House Bill 1506 Clarification A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to: X i. Project delivery knowledge and experience ii. Personnel with appropriate construction experience iii. Management plan and rationale for alternative public works projects iv. Demonstrated success in managing public works projects v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years vi. Ability to properly manage its capital facilities plan, including project planning and budget experience vii. Ability to meet requirements of RCW 39.10 X C. Public Body has resolved any audit findings relative to previous projects. PASS FAIL **Overall Evaluation by Committee/Panel Member** Reason for Determination: lesoms

State of Washington

Capital Projects Advisory Review Board (CPARB) Project Review Committee (PRC) **Application Evaluation Sheet Public Agency Certification** Date: D/B Public Agency: JANICE PRC Member: **Certification Evaluation Criteria Member Determination** Meets Needs Clarification Extracted from 2nd Substitute House Bill 1506 Criteria A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to: i. Project delivery knowledge and experience ii. Personnel with appropriate construction experience iii. Management plan and rationale for alternative public works projects iv. Demonstrated success in managing public works projects v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years vi. Ability to properly manage its capital facilities plan, including project planning and budget experience vii. Ability to meet requirements of RCW 39.10 C. Public Body has resolved any audit findings relative to previous projects. PASS Overall Evaluation by Committee/Panel Member Reason for Determination: Observations/Concerns: how d best utilitie En Signature

State of Washington