

**Application Evaluation Sheet**  
**Public Agency Project Approval for:**

GC/CM   X    
 D/B       

Date:   1/27/17    
 Public Agency:   City of Tukwila    
 Project:   3 Fire Stations Replacement    
 PRC Member:   Janice Zahn  

**Project Evaluation Criteria**

*Extracted from RCW 39.10 and application criteria*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

**Determine that the Agency's proposed use of GC/CM or Design-Build on the project meets the requirements for alternative contracting procedures:**

- A. Provides substantial fiscal benefit or traditional delivery method is not practical. 

X	
---	--
- B. Project meets qualifying criteria under RCW 39.10.300 or 39.10.340. 

X	
---	--
- C. Public body has necessary experience or team:
  - i. Project delivery knowledge and experience 

--	--
  - ii. Sufficient contract administration personnel with construction experience 

X	
---	--
  - iii. Written management plan with clear & logical lines of authority 

	X
--	---
  - iv. Necessary & appropriate funding and time to carry out the project 

	X
--	---
  - v. Continuity of project management team with project type & scope experience 

	X
--	---
  - vi. Necessary and appropriate construction budget 

X	
---	--
- D. For Design-Build projects, construction personnel independent of the D-B team knowledgeable in D-B process & capable to oversee & administer the contract. 

--	--
- E. Public Body has resolved any audit findings relative to previous projects. 

X	
---	--

**Overall Evaluation by Committee/Panel Member**

Reason for Determination:

Staff w/ knowledge or expertise - unclear about Steve's role - application Δ than presentation  
Appropriate project - after the presentation & Q&A → Gccm necessary for early Gccm involvement even if there are some Qs about 2 fire stations w/o a site selected.

Observations/Concerns:

Application difficult to understand of why Gccm. In Q&A - the importance of getting Gccm early input on design decisions & best value & desire to have one excorps presented.

Signature   Janice Zahn

State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Project Approval for:**

GC/CM   
 D/B

Date: 7/27/17  
 Public Agency: CITY OF TUMWAC  
 Project: 3 FIRE STATIONS REPLACEMENT  
 PRC Member: KURT R BOYD

**Project Evaluation Criteria**

*Extracted from RCW 39.10 and application criteria*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

**Determine that the Agency's proposed use of GC/CM or Design-Build on the project meets the requirements for alternative contracting procedures:**

- A. Provides substantial fiscal benefit or traditional delivery method is not practical. 

	<input checked="" type="checkbox"/>
--	-------------------------------------
- B. Project meets qualifying criteria under RCW 39.10.300 or 39.10.340. 

	<input checked="" type="checkbox"/>
--	-------------------------------------
- C. Public body has necessary experience or team:
  - i. Project delivery knowledge and experience 

<input checked="" type="checkbox"/>	
-------------------------------------	--
  - ii. Sufficient contract administration personnel with construction experience 

<input checked="" type="checkbox"/>	
-------------------------------------	--
  - iii. Written management plan with clear & logical lines of authority 

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
-------------------------------------	-------------------------------------
  - iv. Necessary & appropriate funding and time to carry out the project 

<input checked="" type="checkbox"/>	
-------------------------------------	--
  - v. Continuity of project management team with project type & scope experience 

<input checked="" type="checkbox"/>	
-------------------------------------	--
  - vi. Necessary and appropriate construction budget 

<input checked="" type="checkbox"/>	
-------------------------------------	--
- D. For Design-Build projects, construction personnel independent of the D-B team knowledgeable in D-B process & capable to oversee & administer the contract. 

<input checked="" type="checkbox"/>	
-------------------------------------	--
- E. Public Body has resolved any audit findings relative to previous projects. 

<input checked="" type="checkbox"/>	
-------------------------------------	--

**Overall Evaluation by Committee/Panel Member**

PASS  FAIL

Reason for Determination: I don't feel the presenters made a plausible case for  
GC/CM approval. They did not understand clearly the six criteria  
for approval. They also did not understand the fiscal process  
process with their discussion on complex systems

Observations/Concerns:

Kurt R Boyd  
 Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Project Approval for:**

GC/CM   X    
 D/B           

Date:   July 27, 2017    
 Public Agency:   CITY OF TUKWILLA    
 Project:   3 Fire Station Repl.    
 PRC Member:   Y. SEMENOVA  

**Project Evaluation Criteria**

*Extracted from RCW 39.10 and application criteria*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

**Determine that the Agency's proposed use of GC/CM or Design-Build on the project meets the requirements for alternative contracting procedures:**

- |   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| A. Provides substantial fiscal benefit or traditional delivery method is not practical.   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| B. Project meets qualifying criteria under RCW 39.10.300 or 39.10.340.  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| C. Public body has necessary experience or team:  |                                     |                                     |
| i. Project delivery knowledge and experience  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| ii. Sufficient contract administration personnel with construction experience   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| iii. Written management plan with clear & logical lines of authority  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| iv. Necessary & appropriate funding and time to carry out the project   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| v. Continuity of project management team with project type & scope experience   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| vi. Necessary and appropriate construction budget   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| D. For Design-Build projects, construction personnel independent of the D-B team knowledgeable in D-B process & capable to oversee & administer the contract. | <input type="checkbox"/>            | <input type="checkbox"/>            |
| E. Public Body has resolved any audit findings relative to previous projects.   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

**Overall Evaluation by Committee/Panel Member**

PASS      FAIL  
     

Reason for Determination:   Criteria is not met.  

Observations/Concerns: \_\_\_\_\_

  Semenova    
 Signature

State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Project Approval for:**

GC/CM   X    
 D/B       

Date:   7/27/17    
 Public Agency:   City of Tukwila    
 Project:   3 Fire Stations    
 PRC Member:   Howard Billinger  

**Project Evaluation Criteria**

*Extracted from RCW 39.10 and application criteria*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

**Determine that the Agency's proposed use of GC/CM or Design-Build on the project meets the requirements for alternative contracting procedures:**

- A. Provides substantial fiscal benefit or traditional delivery method is not practical. 

X	
---	--
- B. Project meets qualifying criteria under RCW 39.10.300 or 39.10.340. 

X	
---	--
- C. Public body has necessary experience or team:
  - i. Project delivery knowledge and experience 

X	
---	--
  - ii. Sufficient contract administration personnel with construction experience 

X	
---	--
  - iii. Written management plan with clear & logical lines of authority 

X	
---	--
  - iv. Necessary & appropriate funding and time to carry out the project 

X	
---	--
  - v. Continuity of project management team with project type & scope experience 

X	
---	--
  - vi. Necessary and appropriate construction budget 

X	
---	--
- D. For Design-Build projects, construction personnel independent of the D-B team knowledgeable in D-B process & capable to oversee & administer the contract. 

--	--
- E. Public Body has resolved any audit findings relative to previous projects. 

X	
---	--

**PASS**      **FAIL**  

X	
---	--

**Overall Evaluation by Committee/Panel Member**

Reason for Determination:  
Passed & ~~best~~ though concerned re meeting project goals.

Observations/Concerns: City self orientation  
complexity: systems, staggered budget, phasing, no time to incorporate lessons learned, cost assurance, packaging

  Hij    
 Signature

-critical to select best strategies for success of project  
EC/CM, MC/CM - potential?



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Project Approval for:**

GC/CM X  
 D/B \_\_\_\_\_

Date: 07.29.2017  
 Public Agency: CITY OF TULWILCO  
 Project: 3 FIRE STATIONS REPLACEMENT  
 PRC Member: MARK OTTELI

**Project Evaluation Criteria**

*Extracted from RCW 39.10 and application criteria*

**Determine that the Agency's proposed use of GC/CM or Design-Build on the project meets the requirements for alternative contracting procedures:**

**Member Determination**  
 Meets Needs  
 Criteria Clarification

- A. Provides substantial fiscal benefit or traditional delivery method is not practical. 

X	
---	--
- B. Project meets qualifying criteria under RCW 39.10.300 or 39.10.340. 

X	
---	--
- C. Public body has necessary experience or team:
  - i. Project delivery knowledge and experience 

X	
---	--
  - ii. Sufficient contract administration personnel with construction experience 

X	
---	--
  - iii. Written management plan with clear & logical lines of authority 

X	
---	--
  - iv. Necessary & appropriate funding and time to carry out the project 

X	
---	--
  - v. Continuity of project management team with project type & scope experience 

X	
---	--
  - vi. Necessary and appropriate construction budget 

X	
---	--
- D. For Design-Build projects, construction personnel independent of the D-B team knowledgeable in D-B process & capable to oversee & administer the contract. 

N/A	N/A
-----	-----
- E. Public Body has resolved any audit findings relative to previous projects. 

X	
---	--

**Overall Evaluation by Committee/Panel Member**

**PASS** **FAIL**  

<u>X</u>	
----------	--

*Reason for Determination:*

APPLICATION MEETS ITEM #3 "THE INVOLVEMENT OF THE GC/CM DURING THE DESIGN STAGE IS CRITICAL TO THE SUCCESS OF THE PROJECT"

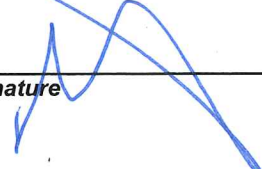
*Observations/Concerns:*

---



---

Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Project Approval for:**

GC/CM   X    
 D/B \_\_\_\_\_

Date:   7.26.2017    
 Public Agency:   Tukwila    
 Project:   Fire Station Replacement    
 PRC Member:   David Talbot  

**Project Evaluation Criteria**



*Extracted from RCW 39.10 and application criteria*

**Determine that the Agency's proposed use of GC/CM or Design-Build on the project meets the requirements for alternative contracting procedures:**

Member Determination	
Meets Criteria	Needs Clarification

A. Provides substantial fiscal benefit or traditional delivery method is not practical.

	X
--	---

B. Project meets qualifying criteria under RCW 39.10.300 or 39.10.340.

X	
---	--

C. Public body has necessary experience or team:

- i. Project delivery knowledge and experience
- ii. Sufficient contract administration personnel with construction experience
- iii. Written management plan with clear & logical lines of authority
- iv. Necessary & appropriate funding and time to carry out the project
- v. Continuity of project management team with project type & scope experience
- vi. Necessary and appropriate construction budget

X	
	X
X	
X	
	X
X	

D. For Design-Build projects, construction personnel independent of the D-B team knowledgeable in D-B process & capable to oversee & administer the contract.

	X
--	---

E. Public Body has resolved any audit findings relative to previous projects.

X	
---	--

**Overall Evaluation by Committee/Panel Member**

PASS	FAIL
X	

Reason for Determination:

  Tukwila needs budget of contract and design  

Observations/Concerns:

\_\_\_\_\_

  [Signature]    
 Signature