

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   X  

Date:   4/27/17    
 Public Agency:   CLANOGAW COUNTY PUO    
 Project:   ENLAE DAM PROGRESSIVE DB    
 PRC Member:   ROB WARNAGA  

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

✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	
PASS	FAIL
✓	

**Overall Evaluation by Committee/Panel Member**

*Reason for Determination:*

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*Observations/Concerns:*

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 \_\_\_\_\_  
 Signature

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: April 27, 2017  
 Public Agency: Okanogan Co PUD  
 Project: Enjoe Hydroelectric Dam Project  
 PRC Member: Jon Lebo

**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. 

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

✓	
---	--
- 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 

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

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

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

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

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

✓	
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**PASS FAIL**  

✓	
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**Overall Evaluation by Committee/Panel Member**

Reason for Determination:  
Project team has experience to meet requirements for D-B criteria. Project meets requirements for being a D-B project

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

Jon Michael Gula  
 Signature

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 X

Date: 4.27.17  
 Public Agency: Okanogan PUD #1  
 Project: Enloe Dam  
 PRC Member: Jim Burt

**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:**

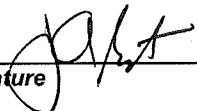
A. Provides substantial fiscal benefit or traditional delivery method is not practical.	X	
B. Project meets qualifying criteria under RCW 39.10.300 or 39.10.340.	X	
C. Public body has necessary experience or team:		
i. Project delivery knowledge and experience	X	
ii. Sufficient contract administration 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		
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.	X	
E. Public Body has resolved any audit findings relative to previous projects.	X	
<b>Overall Evaluation by Committee/Panel Member</b>	<b>PASS</b>	<b>FAIL</b>
	X	

*Reason for Determination:*

consultants hired to bring DB exp to projects

*Observations/Concerns:*

Ability finance const may be an issue but District believes they have the ability to finance.

  
 Signature

State of Washington  
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**Application Evaluation Sheet**  
**Public Agency Project Approval for:**

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

Date: 4/27/17  
 Public Agency: Okanogan Co. PuD #1  
 Project: Enloe Hydroelectric Dam  
 PRC Member: Linneth Riley-Hall

**Project Evaluation Criteria**

*Extracted from RCW 39.10 and application criteria*

Member Determination	
Meets Criteria	Needs Clarification

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**Overall Evaluation by Committee/Panel Member**

PASS	FAIL
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Reason for Determination:

Meets the requirements of RCW 39.10 for design build.

Observations/Concerns:

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*LRH*  
 Signature

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   X  

Date:   4/27/2017    
 Public Agency:   OKANOGAN CO PUD 1    
 Project:   ENLOE HYDROELECTRIC DAM    
 PRC Member:   MIKE D. SKINN.  

**Project Evaluation Criteria**

*Extracted from RCW 39.10 and application criteria*

Member Determination	
Meets Criteria	Needs 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"/> |  |
| iv. Necessary & appropriate funding and time to carry out the project   | <input checked="" type="checkbox"/> |  |
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| vi. Necessary and appropriate construction budget   | <input checked="" type="checkbox"/> |  |
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| E. Public Body has resolved any audit findings relative to previous projects.   | <input checked="" type="checkbox"/> |  |

PASS	FAIL
<input type="checkbox"/>	<input type="checkbox"/>

**Overall Evaluation by Committee/Panel Member**

Reason for Determination:  
  MEETS REQUIREMENT FOR RCW.  

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

  Mike D. Skinn    
 Signature

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: 4/27/2016  
 Public Agency: Public Utility District # of  
SKANOGA COUNTY  
 Project: ENLOR Hydroelectric Project  
 PRC Member: Art Gunnestad

**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:**

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

**Overall Evaluation by Committee/Panel Member**

Reason for Determination:

Project meets the requirements of alternative  
delivery & RCW 39.10

Observations/Concerns:

*Art Gunnestad*  
 Signature

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

GC/CM \_\_\_\_\_  
 D/B ✓

Date: 4/27/2017  
 Public Agency: FUD #1 - OKANOGAN COUNTY  
 Project: ENLOS HYDROELECTRIC  
 PRC Member: DAVID BERNE

**Project Evaluation Criteria**

*Extracted from RCW 39.10 and application criteria*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

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✓	
✓	
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✓	0
✓	0
✓	
✓	
<b>PASS</b>	<b>FAIL</b>
✓	

**Overall Evaluation by Committee/Panel Member**

Reason for Determination:

MGT EXPERIENCE IN PAST W/ OUTSIDE CONSULTANTS  
RISKS INVOLVED REQUIRE GC UP FRONT TO FULL UNDERSTAND

Observations/Concerns:

PROJECT HAS VERY SIGNIFICANT SPECIFICS, RISKS MAKING DBB DIFFICULT.  
CONCERN W/ COMMUNITY SUPPORT, BUT NOT W/IN OUR DECISION AUTHORITY OF PRC HEARS

  
 Signature

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

GC/CM \_\_\_\_\_  
 D/B   X  

Date:   4.27.17    
 Public Agency:   PUD 1 OKANOGAN COUNTY    
 Project:   ENLOE HYDROELECTRIC    
 PRC Member:   BILL DOBYNS  

**Project Evaluation Criteria**

*Extracted from RCW 39.10 and application criteria*

Member Determination	
Meets Criteria	Needs Clarification

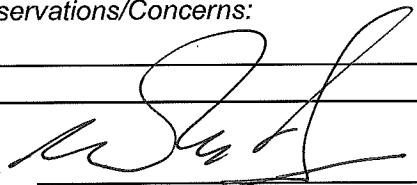
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<b>Overall Evaluation by Committee/Panel Member</b>	<b>PASS</b>	<b>FAIL</b>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Reason for Determination:

  PROJECT MEETS ALL REQUIREMENTS  

Observations/Concerns:



Signature