## Agency Alternative Delivery Certifications Reviewed by the PRC

| Agency\Company                    | Cert\Recert     | Method   | Review Date | Approved/ | Panel | Cert       | Application |
|-----------------------------------|-----------------|----------|-------------|-----------|-------|------------|-------------|
| AgencyCompany                     |                 |          |             | Denied    | Stats | ExpDate    | Deadline    |
| Sound Transit                     | Recertification | GC/CM&DB | 3/28/2024   | Approved  | 16/16 | 5/28/2027  | 2/20/2027   |
| Tacoma Public Schools             | Recertification | DB       | 9/28/2023   | Approved  | 19/19 | 1/28/2027  | 10/20/2026  |
| Renton School District            | Certification   | GC/CM    | 7/27/2023   | Approved  | 23/23 | 7/27/2026  | 4/20/2026   |
| University of Washington          | Recertification | DB       | 7/27/2023   | Approved  | 28/28 | 9/25/2026  | 6/20/2026   |
| Edmonds School District           | Recertification | GC/CM    | 5/25/2023   | Approved  | 27/27 | 7/24/2026  | 4/20/2026   |
| Spokane Public Schools            | Recertification | GC/CM    | 5/25/2023   | Approved  | 22/22 | 7/27/2026  | 4/20/2026   |
| Mason Hospital/Mason Health       | Recertification | GC/CM    | 5/25/2023   | Approved  | 24/24 | 7/27/2026  | 4/20/2026   |
| Port of Seattle                   | Recertification | GC/CM&DB | 12/1/2022   | Approved  | 26/26 | 1/23/2026  | 10/23/2025  |
| Mulkiteo School District          | Certification   | GC/CM    | 12/1/2022   | Approved  | 24/24 | 12/1/2025  | 9/23/2025   |
| Northshore School District        | Certification   | GC/CM    | 9/23/2022   | Denied    | 14/18 |            |             |
| Department of Enterprise Services | Recertification | GC/CM&DB | 9/22/2022   | Approved  | 19/19 | 10/25/2025 | 7/25/2025   |
| City of Seattle                   | Recertification | GC/CM&DB | 9/22/2022   | Approved  | 25/25 | 9/26/2025  | 6/26/2025   |
| University of Washington          | Recertification | GC/CM    | 5/26/2022   | Approved  | 27/27 | 7/26/2025  | 4/20/2025   |
| Lake Washington School District   | Recertification | GC/CM    | 3/24/2022   | Approved  | 24/24 | 5/26/2025  | 2/26/2025   |
| Sound Transit                     | Recertification | GC/CM    | 1/27/2022   | Approved  | 26/26 | 3/28/2025  |             |
| Washington State University       | Recertification | GC/CM&DB | 1/27/2022   | Approved  | 26/26 | 3/28/2025  | 12/28/2024  |
| City of Tacoma                    | Certification   | DB       | 6/24/2021   | Approved  | 22/22 | 7/23/2024  | 4/26/2024   |
| Sound Transit                     | Recertification | DB       | 5/27/2021   | Approved  | 23/23 | 5/28/2024  |             |
| Tacoma Public Schools             | Certification   | DB       | 1/28/2021   | Approved  | 23/23 | 1/28/2024  |             |
| Central Valley School District    | Recertification | GC/CM    | 9/24/2020   | Approved  | 19/19 | 11/30/2023 |             |
| University of Washington          | Recertification | DB       | 9/24/2020   | Approved  | 19/19 | 9/25/2023  |             |
| Spokane Public Schools            | Recertification | GC/CM    | 7/23/2020   | Approved  | 21/21 | 7/27/2023  |             |
| Mason Hospital                    | Recertification | GC/CM    | 5/28/2020   | Approved  | 24/24 | 7/27/2023  |             |
| Clover Park School District       | Recertification | GC/CM    | 5/28/2020   | Approved  | 20/20 | 7/27/2023  |             |
| Edmonds School District           | Recertification | GC/CM    | 5/28/2020   | Approved  | 23/23 | 7/24/2023  |             |
| Port of Seattle                   | Recertification | DB\GCCM  | 1/23/2020   | Approved  | 23/23 | 1/23/2023  |             |
| Department of Enterprise Services | Recertification | DB\GCCM  | 9/26/2019   | Approved  | 23/23 | 10/25/2022 |             |
| City of Seattle                   | Certification   | DB\GCCM  | 9/26/2019   | Approved  | 22/22 | 9/26/2022  |             |
| University of Washington          | Recertification | GC/CM    | 7/25/2019   | Approved  |       | 7/26/2022  |             |

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|                                   |                                 |         |             | Denied    | Stats | ExpDate    | Deadline    |
| Washington State University       | Recertification                 | GC/CM   | 5/23/2019   | Approved  | 20/20 | 7/26/2022  |             |
| Lake Washington School District   | Recertification                 | GC/CM   | 3/28/2019   | Approved  | 19/19 | 5/26/2022  |             |
| Washington State University       | Recertification                 | DB      | 3/28/2019   | Approved  | 20/20 | 3/28/2022  |             |
| Sound Transit                     | Recertification                 | GC/CM   | 3/28/2019   | Approved  | 19/19 | 3/28/2022  |             |
| City of Tacoma                    | Recertification                 | DB      | 5/24/2018   | Approved  | 21/21 | 7/23/2021  |             |
| Sound Transit                     | Recertification                 | DB      | 5/24/2018   | Approved  | 20/20 | 5/28/2021  |             |
| Central Valley School District    | Certification                   | GC/CM   | 11/30/2017  | Approved  |       | 11/30/2020 |             |
| Clover Park School District       | Certification                   | GC/CM   | 7/27/2017   | Approved  |       | 7/27/2020  |             |
| Mason General Hospital            | Certification                   | GC/CM   | 7/27/2017   | Approved  |       | 7/27/2020  |             |
| Spokane Public Schools            | Certification                   | GC/CM   | 7/27/2017   | Approved  |       | 7/27/2020  |             |
| Edmonds School District           | Recertification                 | GC/CM   | 5/25/2017   | Approved  |       | 7/24/2020  |             |
| City of Seattle                   | Certification (missed deadline) | DB\GCCM | 1/26/2017   | Denied    | 23/23 | 0          |             |
| Tacoma Public Schools             | Certification                   | GC/CM   | 12/1/2016   | Approved  |       | 12/1/2019  |             |
| Port of Seattle                   | Recertification                 | DB\GCCM | 9/22/2016   | Approved  |       | 1/23/2020  |             |
| Department of Enterprise Services | Recertification                 | DB\GCCM | 9/22/2016   | Approved  |       | 10/25/2019 |             |
| University of Washington          | Recertification                 | DB      | 7/28/2016   | Approved  |       | 9/25/2020  |             |
| University of Washington          | Recertification                 | GC/CM   | 7/28/2016   | Approved  |       | 7/26/2019  |             |
| Lake Washington School District   | Certification                   | GC/CM   | 5/26/2016   | Approved  |       | 5/26/2019  |             |
| Northshore School District        | Certfication                    | GC/CM   | 5/26/2016   | Approved  |       | 5/26/2019  |             |
| Washington State University       | Recertification                 | GC/CM   | 3/24/2016   | Approved  |       | 7/26/2019  |             |
| Washington State University       | Recertification                 | DB      | 3/24/2016   | Approved  |       | 3/28/2019  |             |
| City of Richland                  | Certification                   | DB      | 3/24/2016   | Denied    |       | 0          |             |
| Sound Transit                     | Recertification                 | GC/CM   | 1/16/2016   | Approved  |       | 3/28/2019  |             |
| City of Tacoma                    | Certification                   | DB      | 7/23/2015   | Approved  |       | 7/23/2018  |             |
| Sound Transit                     | Certification                   | DB      | 5/28/2015   | Approved  |       | 5/28/2018  |             |
| University of Washington          | Recertification                 | DB      | 9/24/2014   | Approved  |       | 1/22/2018  |             |
| Edmonds School District           | Certification                   | GC/CM   | 7/24/2014   | Approved  |       | 7/24/2017  |             |
| Lake Washington School District   | Certification                   | GC/CM   | 5/22/2014   | Denied    |       |            |             |

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|--|-----------------------------------|---------|-------------|---------------------|----------------|-----------------|----------------------|
| Port of Seattle                                      | Certification                     | DB\GCCM | 1/23/2014   | Approved            |                | 1/23/2017       |                      |
| City of Seattle                                      | Recertification (missed deadline) | DB\GCCM | 12/5/2013   | Approved            |                | 1/3/2017        |                      |
| Department of Enterprise Services -<br>General Admin | Recertification                   | DB\GCCM | 9/26/2013   | Approved            |                | 10/25/2016      |                      |
| University of Washington                             | Recertificaiton                   | GC/CM   | 7/25/2013   | Approved            |                | 7/26/2016       |                      |
| Washington State University                          | Recertificaiton                   | GC/CM   | 7/25/2013   | Approved            |                | 7/25/2016       |                      |
| Spokane Public Schools                               | Certification                     | GC/CM   | 5/23/2013   | Approved            |                | 5/23/2016       |                      |
| Sound Transit  | Certification                     | GC/CM   | 3/28/2013   | Approved            |                | 3/28/2016       |                      |
| Washington State University                          | Certificaiton                     | DB      | 3/28/2013   | Approved            |                | 3/28/2016       |                      |
| City of Tacoma                                       | Recertification                   | GC/CM   | 1/26/2012   | Approved            |                | 2/26/2015       |                      |
| University of Washington                             | Recertification                   | DB      | 12/1/2011   | Approved            |                | 1/22/2015       |                      |
| City of Seattle                                      | Recertification                   | DB\GCCM | 9/23/2010   | Approved            |                | 1/3/2014        |                      |
| Department of Enterprise Services -<br>General Admin | Recertification                   | DB\GCCM | 9/23/2010   | Approved            |                | 10/25/2013      |                      |
| Washington State University                          | Recertification                   | GC/CM   | 9/23/2010   | Approved            |                | 7/26/2013       |                      |
| University of Washington                             | Recertification                   | GC/CM   | 7/22/2010   | Approved            |                | 7/26/2013       |                      |
| City of Tacoma                                       | Certification                     | GC/CM   | 2/26/2009   | Approved            |                | 2/26/2012       |                      |
| City of Tacoma                                       | Certificaton                      | DB      | 2/26/2009   | Approved            |                | 2/26/2012       |                      |
| University of Washington                             | Certification                     | DB      | 1/22/2009   | Approved            |                | 1/22/2012       |                      |
| City of Seattle                                      | Certification                     | DB\GCCM | 1/3/2008    | Approved            |                | 1/3/2011        |                      |
| Department of Enterprise Services -<br>General Admin | Certification                     | DB\GCCM | 10/25/2007  | Approved            |                | 10/25/2010      |                      |
| University of Washington                             | Certification                     | GC/CM   | 7/26/2007   | Approved            |                | 7/26/2010       |                      |
| Washington State University                          | Certification                     | GC/CM   | 7/26/2007   | Approved            |                | 7/26/2010       |                      |