

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date:	<u>05/22/2025</u>	GC/CM	x	Approved	<u>x</u>
Public Agency:	<u>Lake Washington School District</u>	DB	<u>n/a</u>	Denied	<u> </u>
PRC Member:	<u>Eza Agoes</u>	Both	<u>n/a</u>		

Recertification Evaluation Criteria

	Pass	Fail
A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.	x	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	x	
2. Described the steps that are taken in approving this determination.	x	
B. Applicant described their experience in delivering projects under Alternative Public Works in the past three years and summarized how these projects met the statutes in RCW 39.10.	x	
1. Included the status of each alternative delivery project.	x	
2. Described any litigation or significant disputes on any project since previous certification.	x	
C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	x	
D. Applicant has resolved any audit findings relative to previous projects.	x	

Overall Evaluation by Committee Member

Reason for Determination:

Observations/Concerns:

The applicant demonstrates clarity in their goals. They avoid unnecessary complexity, keeping their processes straightforward, yet well-informed. Their efforts are clearly focused on effectively achieving their intended outcomes.

Eza Agoes
 Digitally signed by
 Eza Agoes
 Date: 2025.05.22
 11:00:45-07'00'

Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date:	<u>5/22/25</u>	GC/CM	<u>X</u>	Approved	<u>X</u>
Public Agency:	<u>Lake Washington School</u>	DB	<u></u>	Denied	<u></u>
PRC Member:	<u>Alexis Blue</u>	Both	<u></u>		

Recertification Evaluation Criteria

	Pass	Fail
A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.	X	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	X	
2. Described the steps that are taken in approving this determination.	X	
B. Applicant described their experience in delivering projects under Alternative Public Works in the past three years and summarized how these projects met the statutes in RCW 39.10.	X	
1. Included the status of each alternative delivery project.	X	
2. Described any litigation or significant disputes on any project since previous certification.	X	
C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Meets criteria, thanks for a great presentation!

Observations/Concerns:

Alexis C Blue

Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date:	<u>05/22/2025</u>	GC/CM	<u>X</u>	Approved	<u>X</u>
Public Agency:	<u>Lake Washington School District</u>	DB	<u></u>	Denied	<u></u>
PRC Member:	<u>Garett Buckingham, PHD</u>	Both	<u></u>		

Recertification Evaluation Criteria

	Pass	Fail
A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.	X	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	X	
2. Described the steps that are taken in approving this determination.	X	
B. Applicant described their experience in delivering projects under Alternative Public Works in the past three years and summarized how these projects met the statutes in RCW 39.10.	X	
1. Included the status of each alternative delivery project.	X	
2. Described any litigation or significant disputes on any project since previous certification.	X	
C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Applicant meets the requirement of the RCW.

Observations/Concerns:

Garett Buckingham

Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date: 05/22/25 GC/CM X Approved X
 Public Agency: Lake Washington PD DB Denied
 PRC Member: Marvin Foster Both

Recertification Evaluation Criteria

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- D. Applicant has resolved any audit findings relative to previous projects.

Pass	Fail
<u>X</u>	
<u>X</u>	
<u>X</u>	
<u>X</u>	
<u>X</u>	
<u>X</u>	
<u>X</u>	

Overall Evaluation by Committee Member

Reason for Determination:

Organization has proven experience in meeting RCW 39.10
successfully for projects AND setting best practices

Observations/Concerns:

[Signature]
 Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date: 5-22-25 GC/CM X Approved X
 Public Agency: LAKE WASHINGTON DB _____ Denied _____
 PRC Member: JIM DUGAN SD Both _____

Recertification Evaluation Criteria

	Pass	Fail
A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.	<u>X</u>	
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2. Described the steps that are taken in approving this determination.	<u>X</u>	
B. Applicant described their experience in delivering projects under Alternative Public Works in the past three years and summarized how these projects met the statutes in RCW 39.10.		
1. Included the status of each alternative delivery project.	<u>X</u>	
2. Described any litigation or significant disputes on any project since previous certification.	<u>X</u>	
C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	<u>X</u>	
D. Applicant has resolved any audit findings relative to previous projects.	<u>X</u>	

Overall Evaluation by Committee Member

Reason for Determination:

COMPETENT & PREPARED.

Observations/Concerns:

Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date:	<u>5/22/2025</u>	GC/CM	<u>X</u>	Approved	<u>X</u>
Public Agency:	<u>Lake Washington School District</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Jeff Gonzalez</u>	Both	<u> </u>		

Recertification Evaluation Criteria

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2. Described the steps that are taken in approving this determination.	X	
B. Applicant described their experience in delivering projects under Alternative Public Works in the past three years and summarized how these projects met the statutes in RCW 39.10.	X	
1. Included the status of each alternative delivery project.	X	
2. Described any litigation or significant disputes on any project since previous certification.	X	
C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	


Overall Evaluation by Committee Member

Reason for Determination:

Applicant met the criteria.

Observations/Concerns:

Very impressive presentation. Appreciated the thoughtful and deliberate decision-making, innovation, and improvements made based on lessons learned.


 Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Certification

Date:	<u>5/22/25</u>	GC/CM	<u>X</u>	Approved	<u>X</u>
Public Agency:	<u>Lake Washington School District</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Gina M. Hortillosa</u>	Both	<u> </u>		

Certification Evaluation Criteria

All 3 must pass to Pass.


- 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: *(Must pass all 7 to Pass)*
 - 1. Project delivery knowledge and experience;
 - 2. Personnel with appropriate construction experience;
 - 3. A management plan and rationale for alternative public works projects;
 - 4. Demonstrated success in managing public works projects;
 - 5. Has the ability to properly manage its capital facilities plan including, but not limited to, appropriate project planning and budgeting experience; and
 - 6. Demonstrated success in managing at least one GC/CM or DB project (as *applicable*) within the past five (5) years.
 - 7. Has the ability to meet requirements of RCW 39.10.
- C. Public Body has resolved any audit findings relative to previous projects.

Pass	Fail
X	
X	
X	
X	
X	
X	
X	
X	
X	

Overall Evaluation by Committee Member

Reason for Determination:

Observations/Concerns:


 Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date: 5/22/05 GC/CM ✓ Approved ✓
 Public Agency: LAKE WASHINGTON SD DB Denied
 PRC Member: DAVE JOHNSON Both

Recertification Evaluation Criteria


	Pass	Fail
A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.		
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	✓	
2. Described the steps that are taken in approving this determination.	✓	
B. Applicant described their experience in delivering projects under Alternative Public Works in the past three years and summarized how these projects met the statutes in RCW 39.10.		
1. Included the status of each alternative delivery project.	✓	
2. Described any litigation or significant disputes on any project since previous certification.	✓	
C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	✓	
D. Applicant has resolved any audit findings relative to previous projects.	✓	

Overall Evaluation by Committee Member

Reason for Determination:

LWSD DEMONSTRATED SUCCESSFUL DELIVERY OF PROJECTS OVER
THE LAST 3 YRS AND HAS A CAPABLE TEAM TO MANAGE + DELIVER
GC/CM PROJECTS

Observations/Concerns:


 Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date:	<u>May 22, 2025</u>	GC/CM	<u>X</u>	Approved	<u>X</u>
Public Agency:	<u>Lake Washington School District</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Art McCluskey</u>	Both	<u> </u>		

Recertification Evaluation Criteria

	Pass	Fail
A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.	X	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	X	
2. Described the steps that are taken in approving this determination.	X	
B. Applicant described their experience in delivering projects under Alternative Public Works in the past three years and summarized how these projects met the statutes in RCW 39.10.	X	
1. Included the status of each alternative delivery project.	X	
2. Described any litigation or significant disputes on any project since previous certification.	X	
C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Meets RCW requirements.

Observations/Concerns:

Well organized presentation, easy to relate to score sheet.

Art McCluskey

Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date: 5-22-2025
 Public Agency: Lake Washington SD
 PRC Member: Bret Miché

GC/CM X
 DB
 Both

Approved X
 Denied

Recertification Evaluation Criteria

- A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.
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- C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.
- D. Applicant has resolved any audit findings relative to previous projects.

Pass	Fail
X	
X	
X	
X	
X	
X	
X	

Overall Evaluation by Committee Member

Reason for Determination:

Well thought out and prepared presentation.
Strongly supported their history of and capability of GC/CM delivery

Observations/Concerns:

See above


 Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date:	<u>5/22/25</u>	GC/CM	<u>X</u>	Approved	<u>X</u>
Public Agency:	<u>Lake Washington School District</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Heather Munden</u>	Both	<u> </u>		

Recertification Evaluation Criteria

	Pass	Fail
A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.	X	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	X	
2. Described the steps that are taken in approving this determination.	X	
B. Applicant described their experience in delivering projects under Alternative Public Works in the past three years and summarized how these projects met the statutes in RCW 39.10.	X	
1. Included the status of each alternative delivery project.	X	
2. Described any litigation or significant disputes on any project since previous certification.	X	
C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Enjoyed the presentation, hearing about lessons learned and successes/innovation from the GCCM contracting.

Observations/Concerns:

Not sure when the contract expires for the long term contracted consultants that are performing the PM role(s), but something to think about with the possibility of the knowledge base leaving and how that may be planned for with the LWSD should that need to happen.

Heather Munden
 Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date: 5/22/25 GC/CM X
 Public Agency: Lake Washington Schools DB
 PRC Member: Jessica Murphy Both

Approved Abstain
 Denied

Recertification Evaluation Criteria

	Pass	Fail
A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.	X	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	X	
2. Described the steps that are taken in approving this determination.	X	
B. Applicant described their experience in delivering projects under Alternative Public Works in the past three years and summarized how these projects met the statutes in RCW 39.10.	X	
1. Included the status of each alternative delivery project.	X	
2. Described any litigation or significant disputes on any project since previous certification.	X	
C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.		X
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

I was undecided at the time of the vote due
to public body experience being supplemented by
consultants.

Observations/Concerns:

Agencies should have & maintain the in-house
experience requirements for agency certification
at the time of re-certification. Supplemental
consultant staff should not form the basis experience
requirements for an agency.

Signature Jessica Murphy

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date:	<u>May 22, 2025</u>	GC/CM	<u>X</u>	Approved	<u>x</u>
Public Agency:	<u>Lake Washington School District</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Jeannie Natta</u>	Both	<u> </u>		

Recertification Evaluation Criteria

	Pass	Fail
A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.	x	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	x	
2. Described the steps that are taken in approving this determination.	x	
B. Applicant described their experience in delivering projects under Alternative Public Works in the past three years and summarized how these projects met the statutes in RCW 39.10.	x	
1. Included the status of each alternative delivery project.	x	
2. Described any litigation or significant disputes on any project since previous certification.	x	
C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	x	
D. Applicant has resolved any audit findings relative to previous projects.	x	

Overall Evaluation by Committee Member

Reason for Determination:

I appreciate the thoughtful process of selecting delivery methods, selecting consultants and GCCM.
LWSD has a clear mission and goals to guide their projects. They demonstrated a commitment to partnership
with the industry and ensuring a fair and transparent process. Examples included robust debriefs.

Observations/Concerns:

Jeannie Natta

Digitally signed by Jeannie Natta
 DN: C=US, E=jnatta@uw.edu, O=UW Facilities, OU= Project
 Delivery Group, CN=Jeannie Natta
 Date: 2025.05.22 09:57:47-07'00'

Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date: 5/22/25 GC/CM X Approved ✓
 Public Agency: Lehi Washington School Dist DB Denied
 PRC Member: Mike Pomeroy Both

Recertification Evaluation Criteria

	Pass	Fail
A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.	✓	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	✓	
2. Described the steps that are taken in approving this determination.	✓	
B. Applicant described their experience in delivering projects under Alternative Public Works in the past three years and summarized how these projects met the statutes in RCW 39.10.	✓	
1. Included the status of each alternative delivery project.	✓	
2. Described any litigation or significant disputes on any project since previous certification.	✓	
C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	✓	
D. Applicant has resolved any audit findings relative to previous projects.	✓	

Overall Evaluation by Committee Member

Reason for Determination:

LESD has the experience & expertise to successfully execute
GC/CM contracts.

Observations/Concerns:

Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date: 5.22.25 GC/CM ☒ Approved ☒
 Public Agency: Lake WA SD DB ☐ Denied ☐
 PRC Member: Travis Rogstad Both ☐

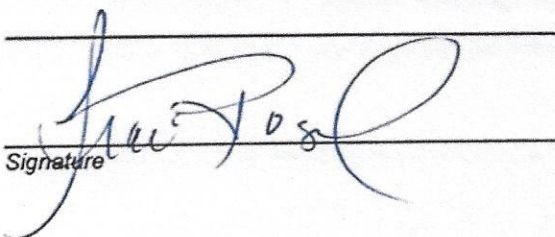
Recertification Evaluation Criteria

	Pass	Fail
A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.		
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	<input checked="" type="checkbox"/>	
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C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	<input checked="" type="checkbox"/>	
D. Applicant has resolved any audit findings relative to previous projects.	<input checked="" type="checkbox"/>	

Overall Evaluation by Committee Member
 Reason for Determination:

Great team & application

Observations/Concerns:


 Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date: 22 MAY 2025 GC/CM X Approved X
Public Agency: LAKE WASHINGTON SCHOOL DB 9M Denied
PRC Member: YOUNG SMITH SONS Both

Recertification Evaluation Criteria

	Pass	Fail
A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.	<u>X</u>	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	<u>✓</u>	
2. Described the steps that are taken in approving this determination.	<u>✓</u>	
B. Applicant described their experience in delivering projects under Alternative Public Works in the past three years and summarized how these projects met the statutes in RCW 39.10.	<u>X</u>	
1. Included the status of each alternative delivery project.	<u>✓</u>	
2. Described any litigation or significant disputes on any project since previous certification.	<u>✓</u>	
C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	<u>✓</u>	
D. Applicant has resolved any audit findings relative to previous projects.	<u>✓</u>	

Overall Evaluation by Committee Member

Reason for Determination:

• GREAT PRESENTATION w/ STRONG STAFF w/ CONSULTANT SUPPORT
IN AREAS w/ LONG TERM APPROVAL.

Observations/Concerns:

• RELATIONSHIPS w/ STAFF + CONSULTANT IS THE SAME MAKE UP
AS THE PREVIOUS APPLICATION. THE KEY LEADERSHIP IS SAME
AND EXPECT SAME BYR RESULTS.

Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date: 5-22-25 GC/CM X Approved X
 Public Agency: LAKE WASH. SCHOL. DIST. DB Denied
 PRC Member: KEVIN THOMAS Both

Recertification Evaluation Criteria

	Pass	Fail
A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.		
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C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

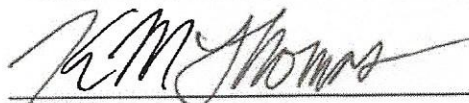
Overall Evaluation by Committee Member

Reason for Determination:

GOOD POLICY ON UBE INCLUSION, LONG HISTORY OF
CONTRACTING RESPONSIBLE CONTRACTORS

Observations/Concerns:

MODULAR CONSTRUCTION HAS MINIMAL COMMUNITY & INDUSTRY
BENEFIT



Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date:	<u>5/22/25</u>	GC/CM	<u>x</u>	Approved	<u>x</u>
Public Agency:	<u>Lake Washington School District</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Kyle Twohig</u>	Both	<u> </u>		

Recertification Evaluation Criteria

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C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	x	
D. Applicant has resolved any audit findings relative to previous projects.	x	


Overall Evaluation by Committee Member

Reason for Determination:

SD has staff with qualifications and experience for successful project delivery.

Observations/Concerns:

Bundling can cause concerns about availability of work to various contractors, but also has advantages. Glad to hear they have a robust feedback mechanism to continue evaluating.

 Digitally signed by
Twohig, Kyle
Date: 2025.05.22
09:38:47-07'00'

Signature

Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Recertification

Date:	<u>05/22/2025</u>	GC/CM	<u>X</u>	Approved	<u>X</u>
Public Agency:	<u>LAKE WASHINGTON SCHOOL DISTRICT</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>ANTHONY UDEAGBALA, AIA</u>	Both	<u> </u>		

Recertification Evaluation Criteria

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2. Described any litigation or significant disputes on any project since previous certification.		
C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	


Overall Evaluation by Committee Member

Reason for Determination:

Great presentation, fantastic team structure and understanding of project needs. I find the team to have a good understanding of RCW requirements.

Observations/Concerns:

Exemplary.



 Signature

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Public Agency:	<u>Lake Washington School District</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Taine Wilton – School Districts</u>	Both	<u> </u>		

Recertification Evaluation Criteria

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1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	X	
2. Described the steps that are taken in approving this determination.	X	
B. Applicant described their experience in delivering projects under Alternative Public Works in the past three years and summarized how these projects met the statutes in RCW 39.10.	X	
1. Included the status of each alternative delivery project.	X	
2. Described any litigation or significant disputes on any project since previous certification.	X	
C. Applicant provided an updated organization chart with personnel possessing management and construction experience using the GC/CM and/or DB since the previous certification.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Outreach and support \$23.7M paid to partners. Bond support success factors – in house management and expertise. Hybrid PM's allows projects to flex to fit workload.

Observations/Concerns:

LWSD gave a thoughtful clear presentation demonstrating outreach to community while sharing knowledge with other districts. Bundling projects is a way to make smaller projects run more efficiently and creates interest with GC/CM's.

Wilton, Taine E. (ESC)

Digitally signed by Wilton, Taine E. (ESC)
 DN: CN="Wilton, Taine E. (ESC)",
 O=Edmonds School District
 Date: 2025.05.22 11:08:11-07'00'

Signature