

Capital Projects Advisory Review Board (CPARB)
 Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Project Approval

Date: 7/26/18
 Public Agency: Kalamazoo School District
 Project: New Secondary School & Elementary School
 PRC Member: Quinn Dolan

Project Evaluation Criteria
Design-Build

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

- A. Provides substantial fiscal benefit or traditional delivery method is not practical.
- B. Project meets qualifying criteria under RCW 39.10.300.
 Public bodies may utilize the DB procedure for public works projects in which the total project cost is over two million dollars and where: *(Pass if meets 1 of 3)*
 1. The construction activities are highly specialized and a DB approach is critical in developing the construction methodology, or
 2. The projects selected provide opportunity for greater innovation or efficiencies between the designer and the builder; or
 3. Significant savings in project delivery time would be realized.
- C. Public Body has necessary experience or team:
(must meet all 6 to pass; 1 fail fails all)
 1. Project delivery knowledge and experience
 2. Sufficient contract administration personnel with construction experience
 3. Written management plan with clear & logical lines of authority
 4. Necessary & appropriate funding and time to carry out the project
 5. Continuity of project management team with project type & scope experience
 6. Necessary and appropriate construction budget
- D. For Design-Build projects, construction personnel independent of the DB team is knowledgeable in DB process & capable to oversee & administer the contract.
- E. Public Body has resolved any audit findings relative to previous projects.

	Pass	Fail
A.	Pass	Fail
B.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
C.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
D.	Pass	Fail
E.	Pass	Fail

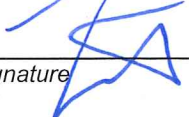
Overall Evaluation by Committee/Panel Member

Reason for Determination:

Bundling the job which will allow them to get a KTR on board
phasing and site safety

Observations/Concerns:

School district's knowledge of GC/CM
Lack of the team being w interview.
Some knowledge is on CSB and concern with the school district

Signature 

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

Date: July 26, 2018
 Public Agency: Kalama School District *not needed for GC/CM*
 Project: New Secondary School & Elem School
 PRC Member: David Edcott

Project Evaluation Criteria
General Contractor/Construction Manager

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

- A. Provides substantial fiscal benefit or traditional delivery method is not practical.
- B. Project meets qualifying criteria under RCW 39.10.340.
 Public bodies may utilize the GC/CM procedure for public works projects where at least one of the following is met: *(Pass if meets 1 of 6)*
 1. Implementation of the project involves complex scheduling, phasing, or coordination, or
 2. The project involves construction at an occupied facility which must continue to operate during construction; or
 3. The involvement of the GC/CM during the design stage is critical to the success of the project; or
 4. The project encompasses a complex or technical work environment; or
 5. The project requires specialized work on a building that has historic significance; or
 6. The project is, and the public body elects to procure the project as, a heavy civil construction project. However, no provision of this chapter pertaining to a heavy civil construction project applies unless the public body expressly elects to procure the project as a heavy civil construction project.
- C. Public Body has necessary experience or team: *(must meet all 6 to pass; 1 fail fails all)*
 1. Project delivery knowledge and experience
 2. Sufficient contract administration personnel with construction experience
 3. Written management plan with clear & logical lines of authority
 4. Necessary & appropriate funding and time to carry out the project
 5. Continuity of project management team with project type & scope experience
 6. Necessary and appropriate construction budget
- D. Public Body has resolved any audit findings relative to previous projects.

	Pass	Fail
A.	Pass	Fail
B.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
C.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
D.	Pass	Fail

Overall Evaluation by Committee/Panel Member

Reason for Determination:

~~Due to~~ *lack of previous experience & knowledge of Kalama School District*

Observations/Concerns:

Encouraged Kalama School District to reapply.

Signature David Edcott

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

SIGNING AUTHORITY ?
 EXTERNAL ATTORNEY ?
 ESD 112 ?
 GC/CM PRICE & DECISION MAKING!

Date: 7-26-18
 Public Agency: KACAMA SD #402
 Project: ES REPLACEMENT PROGRAM & NEW SECONDARY SCHOOL
 PRC Member: JIM DUGAN

Project Evaluation Criteria
General Contractor/Construction Manager

1 M AFTER SD! OK
 PUSD SD.

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 6. Necessary and appropriate construction budget
- D. Public Body has resolved any audit findings relative to previous projects.

	Pass	Fail
A.	Pass	Fail
B.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
C.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
D.	Pass	Fail

Overall Evaluation by Committee/Panel Member

Reason for Determination: - BLRB
- TYPE OF PROJECT

FAIL

Observations/Concerns: EXTERNAL ?
RFP? NO ATTORNEY ? ESD 112 ? RISK CONTY ?
BLRB ? NOT PRESENT CM/GC NOT GC/CM ? DIFFERENT ?

J. Dugan
 Signature
 Revised 3/22/2018

20% OF TIME
 DIFF THAN PROPOSED

Capital Projects Advisory Review Board (CPARB)
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Application Evaluation Sheet
Public Agency Project

Date: 7/26/18
 Public Agency: KALAMA SCHOOL DISTRICT #402
 Project: NEW SECONDARY & ELEMENTARY SCHOOLS
 PRC Member: BRYAN EPPLER

Project Evaluation Criteria
General Contractor/Construction Manager

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

	Pass	Fail
A.	Pass	Fail
B.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
C.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
D.	Pass	Fail

Overall Evaluation by Committee/Panel Member

Reason for Determination:

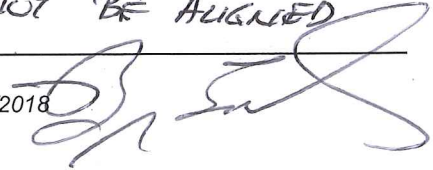
SEE PARAGRAPH C ABOVE; FAIL

Observations/Concerns:

⇒ THREE DIFFERENT ORG CHARTS - PRESENTATION, SUBMITTAL, CLARIFICATION QUESTIONS
 ⇒ VERY UNCERTAIN THE PROJECT UNDERSTANDS THE GC/CM STATUS; CLARIFICATIONS IN MEETING & WRITTEN SEEM TO NOT BE ALIGNED ⇒ % OF COMMITTED RESOURCES

Signature

Revised 3/22/2018



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

Date: July 26, 2018
 Public Agency: Kalama School District
 Project: New Secondary School & Elem Sch Repl.
 PRC Member: ATO Apiafi

Project Evaluation Criteria
General Contractor/Construction Manager

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

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	Pass	Fail
A.	Pass	Fail
B.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
C.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
D.	Pass	Fail

Overall Evaluation by Committee/Panel Member

Reason for Determination:

No risk Contingency identified.

Observations/Concerns:

Only one member of the team and a school board member showed up for this presentation - this made it a challenge to ask questions to various team members to determine certification.

ATO Apiafi
 Signature

Capital Projects Advisory Review Board (CPARB)
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Application Evaluation Sheet
Public Agency Project

Date: 7/26/18
 Public Agency: KALAMA SD
 Project: NEW SECONDARY & ELEM REPLACEMENT
 PRC Member: JOE STOWELL

Project Evaluation Criteria
General Contractor/Construction Manager

FAIL

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B.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
C.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
D.	Pass	Fail

Overall Evaluation by Committee/Panel Member

Reason for Determination:

Observations/Concerns:

DID NOT DEMONSTRATE MANAGEMENT, OR RCW.

[Signature]

