

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: NOV. 30, 2017
 Public Agency: CLARK COUNTY DIST. 6
 Project: STATION 62 RENO. / NEW STATION 63
 PRC Member: JUSTIN HALL

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.
- 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:

Observations/Concerns:

 TEAM DID NOT DEMONSTRATE SUFFICIENT KNOWLEDGE OR BUDGET CONTINGENCY.

 Justin Hall
 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: 30 NOV 2017
 Public Agency: CLARK COUNTY
 Project: STATION RENOVATION/REPLACEMENT
 PRC Member: JOHN PAWELCZ

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"/> | <input type="checkbox"/> |
| B. Project meets qualifying criteria under RCW 39.10.300 or 39.10.340. | <input checked="" type="checkbox"/> | <input 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"/> |
| 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 type="checkbox"/> NA | <input type="checkbox"/> NA |
| E. Public Body has resolved any audit findings relative to previous projects. | <input type="checkbox"/> ? | <input type="checkbox"/> ? |

PASS FAIL

Overall Evaluation by Committee/Panel Member

Reason for Determination:

AGENCY IS NOT PREPARED TO DO A GC/CM PROJECT.

Observations/Concerns:

John Pawelcz
 Signature

Application Evaluation Sheet

Public Agency Project Approval for:

GC/CM X
 D/B

Date: 11/30/17
 Public Agency: CLARK COUNTY FIRE PROTECTION DISTRICT 6
 Project: FIRE STATION 62463
 PRC Member: BRYAN EPPLER

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:

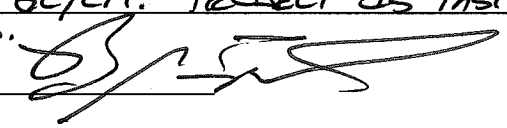
| | | |
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| iv. Necessary & appropriate funding and time to carry out the project | | <input checked="" type="checkbox"/> |
| v. Continuity of project management team with project type & scope experience | | <input checked="" type="checkbox"/> |
| vi. 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 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 |
| | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Reason for Determination:

Observations/Concerns:

NO WASHINGTON STATE GC/CM EXPERIENCE, NO OWNERS REP OR OWNER KNOWLEDGE OF GC/CM. PROJECT IS PAST 30% DESIGN, DOESN'T MEET 5% CONTINGENCY.

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: 11/30/17
 Public Agency: CLALLAM COUNTY FIRE DIST.
 Project: FIRE STATION 62463
 PRC Member: DAVID BROSSARD

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:

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| vi. Necessary and appropriate construction budget | <input type="checkbox"/> | <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 type="checkbox"/> | <input type="checkbox"/> |
| E. Public Body has resolved any audit findings relative to previous projects. | <input type="checkbox"/> | <input type="checkbox"/> |

Overall Evaluation by Committee/Panel Member

| | |
|------|-------------------------------------|
| PASS | <input type="checkbox"/> |
| FAIL | <input checked="" type="checkbox"/> |

Reason for Determination:

Observations/Concerns:

EXPERIENCE? NO GC/CM EXPERIENCE IN WA. OWNER OF A/E
PAST GENERATIVE DESIGN - CONSULTANCY TOO SMALL.

David Brossard
 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: 11/30/17
 Public Agency: CLARK COUNTY FIRE PROTECTION
 Project: STATION RENOVATION & REPLACEMENT
 PRC Member: ROB WARMACA

Project Evaluation Criteria

Extracted from RCW 39.10 and application criteria

Member Determination
 Meets Needs
 Criteria Clarification

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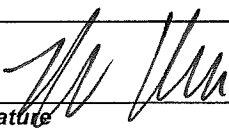
Overall Evaluation by Committee/Panel Member

| | |
|--------------------------|-------------------------------------|
| PASS | FAIL |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Reason for Determination:

Observations/Concerns:

CONTINGENCY ONLY 1% NO GC/CM OWNER/OWNER REP EXPERTISE


 Signature

RELYING ON MCKENZIE FOR GC/CM
DESIGN IS MOSTLY COMPLETE
PROJECT BIDS PREVIOUSLY TAKEN
& 30% OVER BUDGET

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

GC/CM
 D/B

Date: 11/30/2017
 Public Agency: CLARK COUNTY FIRE DIST. NO. 6
 Project: STATION 62463
 PRC Member: JAMES R. LYNCH

Project Evaluation Criteria

Extracted from RCW 39.10 and application criteria

| Member Determination | |
|----------------------|------------------------|
| Meets Criteria | Needs Clarification |

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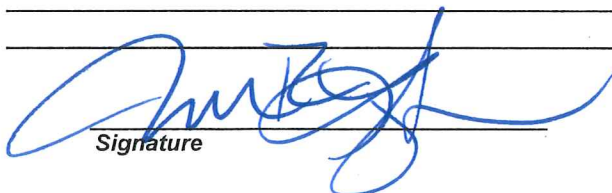
Overall Evaluation by Committee/Panel Member

| PASS | FAIL |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Reason for Determination:

Contingency; INDEPENDENT EXPERIENCE IN WA GC/CM / OWNER'S REP; DESIGN 60% late to DERIVE value;

Observations/Concerns:


 Signature