

State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)

**Application Evaluation Sheet  
 Public Agency Certification**

Date: 1/26/2017  
 Public Agency: City of Seattle  
 PRC Member: Ato Apicofi

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.

|   |  |
|---|--|
| X |  |
|---|--|

B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:

i. Project delivery knowledge and experience

|   |  |
|---|--|
| X |  |
|---|--|

ii. Personnel with appropriate construction experience

|  |   |
|--|---|
|  | X |
|--|---|

iii. Management plan and rationale for alternative public works projects

|  |   |
|--|---|
|  | X |
|--|---|

iv. Demonstrated success in managing public works projects

|  |   |
|--|---|
|  | X |
|--|---|

v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years

|  |   |
|--|---|
|  | X |
|--|---|

vi. Ability to properly manage its capital facilities plan, including project planning and budget experience

|  |   |
|--|---|
|  | X |
|--|---|

vii. Ability to meet requirements of RCW 39.10

|  |   |
|--|---|
|  | X |
|--|---|

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

|   |  |
|---|--|
| X |  |
|---|--|

**PASS FAIL**

**Overall Evaluation by Committee/Panel Member**

|  |   |
|--|---|
|  | X |
|--|---|

*Reason for Determination:*

Only one presenter showed up.

*Observations/Concerns:*

Most past GC/cm & DB projects were overbudget and not within schedule.

Ato Apicofi  
 Signature

**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1/26/2017  
 Public Agency: City of Seattle  
 PRC Member: Afo Apiafi

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
**Meets Needs**  
**Criteria Clarification**

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |                                     |                                     |
| i. Project delivery knowledge and experience  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| ii. Personnel with appropriate construction experience  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| iii. Management plan and rationale for alternative public works projects  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| iv. Demonstrated success in managing public works projects  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| vii. Ability to meet requirements of RCW 39.10  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| C. Public Body has resolved any audit findings relative to previous projects.   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
|   | <b>PASS</b>                         | <b>FAIL</b>                         |
| <b>Overall Evaluation by Committee/Panel Member</b>   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

Reason for Determination:

Only one presenter showed up

Observations/Concerns:

~~Most projects were over budget and not within schedule.~~  
~~Most GC/CM & DB projects were over budget and not within schedule.~~

(Afo Apiafi)  
 Signature

State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)

**Application Evaluation Sheet  
 Public Agency Certification**

Date: January 26, 2017  
 Public Agency: City of Seattle  
 PRC Member: Vicki Barron Sumann

GC/CM   
 D/B

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

|   | Member Determination     |                                     |
|---|--------------------------|-------------------------------------|
|   | Meets Criteria           | Needs Clarification                 |
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. | <input type="checkbox"/> | <input type="checkbox"/>            |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |                          |                                     |
| i. Project delivery knowledge and experience  | <input type="checkbox"/> | <input type="checkbox"/>            |
| ii. Personnel with appropriate construction experience  | <input type="checkbox"/> | <input type="checkbox"/>            |
| iii. Management plan and rationale for alternative public works projects  | <input type="checkbox"/> | <input type="checkbox"/>            |
| iv. Demonstrated success in managing public works projects  | <input type="checkbox"/> | <input type="checkbox"/>            |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  | <input type="checkbox"/> | <input type="checkbox"/>            |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                | <input type="checkbox"/> | <input type="checkbox"/>            |
| vii. Ability to meet requirements of RCW 39.10  | <input type="checkbox"/> | <input type="checkbox"/>            |
| C. Public Body has resolved any audit findings relative to previous projects.   | <input type="checkbox"/> | <input type="checkbox"/>            |
|   | <b>PASS</b>              | <b>FAIL</b>                         |
| <b>Overall Evaluation by Committee/Panel Member</b>   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

*Reason for Determination:*

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*Observations/Concerns:*

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Vicki L Barron  
 Sumann

*Signature*

Digitally signed by Vicki L Barron Sumann  
 DN: cn=Vicki L Barron Sumann, o=BarSum  
 Consulting, LLC, ou=President,  
 email=barrsumconsultingllc@yahoo.com, c=US  
 Date: 2017.01.26 13:50:27 -0800



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)

**Application Evaluation Sheet  
 Public Agency Certification**

Date: January 26, 2017  
 Public Agency: City of Seattle  
 PRC Member: Vicki Barron Sumann

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.

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B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:

i. Project delivery knowledge and experience

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ii. Personnel with appropriate construction experience

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|--|--|

iii. Management plan and rationale for alternative public works projects

|  |  |
|--|--|
|  |  |
|--|--|

iv. Demonstrated success in managing public works projects

|  |  |
|--|--|
|  |  |
|--|--|

v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years

|  |  |
|--|--|
|  |  |
|--|--|

vi. Ability to properly manage its capital facilities plan, including project planning and budget experience

|  |  |
|--|--|
|  |  |
|--|--|

vii. Ability to meet requirements of RCW 39.10

|  |  |
|--|--|
|  |  |
|--|--|

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

|  |  |
|--|--|
|  |  |
|--|--|

PASS FAIL

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

**Overall Evaluation by Committee/Panel Member**

*Reason for Determination:*

---

*Observations/Concerns:*

---

Vicki L Barron  
 Sumann

Digitally signed by Vicki L. Barron Sumann  
 DN: cn=Vicki L. Barron Sumann, o=BarSum  
 Consulting, LLC, ou=President,  
 email=barronsumconsulting@geyaahoo.com, c=US  
 Date: 2017.01.26 13:49:34 -0800

**Signature**



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1/26/2017  
 Public Agency: CITY OF SEATTLE  
 PRC Member: DAVID BEAUDINE

GC/CM   
 D/B

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

|   |  |
|---|--|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. | <input checked="" type="checkbox"/>  |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |  |
| i. Project delivery knowledge and experience  | <input checked="" type="checkbox"/>  |
| ii. Personnel with appropriate construction experience  | <input checked="" type="checkbox"/>  |
| iii. Management plan and rationale for alternative public works projects  | <input checked="" type="checkbox"/>  |
| iv. Demonstrated success in managing public works projects  | <input checked="" type="checkbox"/>  |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  | <input checked="" type="checkbox"/>  |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                | <input checked="" type="checkbox"/>  |
| vii. Ability to meet requirements of RCW 39.10  | <input checked="" type="checkbox"/>  |
| C. Public Body has resolved any audit findings relative to previous projects.   | <input checked="" type="checkbox"/>  |
| <b>Overall Evaluation by Committee/Panel Member</b>   | <b>PASS</b> <input type="checkbox"/> <b>FAIL</b> <input checked="" type="checkbox"/> |

Reason for Determination:

LACK OF PROJECT SUCCESS  
CONTROLS / MGMT W/IN INDIVIDUAL DEPARTMENTS

Observations/Concerns:

\_\_\_\_\_

[Signature]  
 Signature

State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)

**Application Evaluation Sheet  
 Public Agency Certification**

Date: 1/26/2017  
 Public Agency: CITY of SEATTLE  
 PRC Member: DAVID BEAUDINE

GC/CM \_\_\_\_\_  
 D/B ✓

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

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


|   |                          |                                     |
|---|--------------------------|-------------------------------------|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |                          |                                     |
| i. Project delivery knowledge and experience  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| ii. Personnel with appropriate construction experience  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| iii. Management plan and rationale for alternative public works projects  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| iv. Demonstrated success in managing public works projects  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| vii. Ability to meet requirements of RCW 39.10  | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| C. Public Body has resolved any audit findings relative to previous projects.   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|   | <b>PASS</b>              | <b>FAIL</b>                         |
| <b>Overall Evaluation by Committee/Panel Member</b>   | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Reason for Determination:

TRACK RECORD IS OVER BUDGET ! NOT ON SCHEDULE ≠ SUCCESS  
INDIVIDUAL DEPARTMENT ALL TALK UP ! NO CONTROL TO EACH

Observations/Concerns:

\_\_\_\_\_

  
 Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)

**Application Evaluation Sheet  
 Public Agency Certification**

Date: 1/17/2017  
 Public Agency: CITY OF SEATTLE  
 PRC Member: LUET R BOTD

GC/CM   
 D/B

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |                                     |                                     |
| i. Project delivery knowledge and experience  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| ii. Personnel with appropriate construction experience  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| iii. Management plan and rationale for alternative public works projects  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| iv. Demonstrated success in managing public works projects  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| vii. Ability to meet requirements of RCW 39.10  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| C. Public Body has resolved any audit findings relative to previous projects.   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <b>Overall Evaluation by Committee/Panel Member</b>   | <b>PASS</b>                         | <b>FAIL</b>                         |
|   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

Reason for Determination:

NEED CLARIFICATION OF THE 7 APPROVED DEPARTMENTS (CAPITAL) & THEIR CONSTRUCTION RESOURCES ASSOCIATED / DEDICATED TO DB. DON'T UNDERSTAND

Observations/Concerns: THEIR INTERNAL CONTROL PROCESSES.

ORGANIZATION & PROCESSES FEEL DISORGANIZED, W/ THE FINANCING DEPT BEING THROUGH FUNDS FOR ALTERNATIVE CONTRACTING. THERE IS NO

PROVEN TRACK RECORD OF PROJECT BY PROJECT IMPROVEMENT.

*[Signature]*  
 Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 4/17/2017  
 Public Agency: CITY OF SEATTLE  
 PRC Member: KURT R. BOYD

GC/CM \_\_\_\_\_  
 D/B ✓

**Certification Evaluation Criteria**

Extracted from 2nd Substitute House Bill 1506

**Member Determination**  
 Meets Needs  
 Criteria Clarification

|   |             |             |
|---|-------------|-------------|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. | <u>✓</u>    |             |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |             |             |
| i. Project delivery knowledge and experience  | <u>✓</u>    |             |
| ii. Personnel with appropriate construction experience  |             | <u>✓</u>    |
| iii. Management plan and rationale for alternative public works projects  |             | <u>✓</u>    |
| iv. Demonstrated success in managing public works projects  |             | <u>✓</u>    |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  |             | <u>✓</u>    |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                |             | <u>✓</u>    |
| vii. Ability to meet requirements of RCW 39.10  | <u>✓</u>    |             |
| C. Public Body has resolved any audit findings relative to previous projects.   | <u>n/a</u>  |             |
|   | <b>PASS</b> | <b>FAIL</b> |
| <b>Overall Evaluation by Committee/Panel Member</b>   |             | <u>✓</u>    |

Reason for Determination: APPROVED  
NEED CLARIFICATION OF THE 7 DEPARTMENTS (CAPITAL) AND THEIR CONSTRUCTION RESOURCES ASSOCIATED / DEDICATED TO DB. I DON'T UNDERSTAND THEIR

Observations/Concerns: INTERNAL CONTROL PROCESSES.  
ORGANIZATION & PROCESSES ARE DISORGANIZED, W/ THE FINANCING DEPT BEING THE FILTER FOR ALTERNATIVE CONTRACTING. THERE IS NO PROVEN TRACK RECORD OF PROGRESS BY PROJECT IMPROVEMENT.

Kurt R. Boyd  
 Signature

State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1.26.17  
 Public Agency: City of Seattle  
 PRC Member: Jim Burt

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

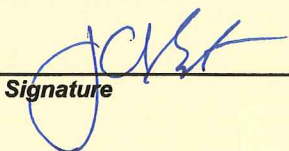
|   |             |             |
|---|-------------|-------------|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. | X           |             |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |             |             |
| i. Project delivery knowledge and experience  | X           |             |
| ii. Personnel with appropriate construction experience  | X           |             |
| iii. Management plan and rationale for alternative public works projects  |             | X           |
| iv. Demonstrated success in managing public works projects  |             | X           |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  | X           |             |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                | X           |             |
| vii. Ability to meet requirements of RCW 39.10  |             | X           |
| C. 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:

A lot of concern over the management of the design & construction process for Alt. Public Works

Observations/Concerns:

No coordination between the design and cost selection process

  
 Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1.26.17  
 Public Agency: City of Seattle  
 PRC Member: Jim Burt

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.

|   |  |
|---|--|
| X |  |
|---|--|

B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:

i. Project delivery knowledge and experience

|   |  |
|---|--|
| X |  |
|---|--|

ii. Personnel with appropriate construction experience

|   |  |
|---|--|
| X |  |
|---|--|

iii. Management plan and rationale for alternative public works projects

|  |   |
|--|---|
|  | X |
|--|---|

iv. Demonstrated success in managing public works projects

|  |   |
|--|---|
|  | X |
|--|---|

v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years

|   |  |
|---|--|
| X |  |
|---|--|

vi. Ability to properly manage its capital facilities plan, including project planning and budget experience

|   |  |
|---|--|
| X |  |
|---|--|

vii. Ability to meet requirements of RCW 39.10

|  |   |
|--|---|
|  | X |
|--|---|

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

|   |  |
|---|--|
| X |  |
|---|--|

**PASS**      **FAIL**

**Overall Evaluation by Committee/Panel Member**

*Reason for Determination:*

A lot of concern over the management of the design & construction process for Alt. Public Works

*Observations/Concerns:*

No coordination between design & ~~set~~ const. selection process

*JB*  
 Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1/20/17  
 Public Agency: City of Seattle  
 PRC Member: Steve Crawford

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

**Certification Evaluation Criteria**

Extracted from 2nd Substitute House Bill 1506

**Member Determination**  
 Meets Needs  
 Criteria Clarification

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, but not limited to:

i. Project delivery knowledge and experience

|  |   |
|--|---|
|  | ✓ |
|--|---|

ii. Personnel with appropriate construction experience

|  |   |
|--|---|
|  | ✓ |
|--|---|

iii. Management plan and rationale for alternative public works projects

|  |   |
|--|---|
|  | ✓ |
|--|---|

iv. Demonstrated success in managing public works projects

|  |   |
|--|---|
|  | ✓ |
|--|---|

v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years

|  |   |
|--|---|
|  | ✓ |
|--|---|

vi. Ability to properly manage its capital facilities plan, including project planning and budget experience

|  |   |
|--|---|
|  | ✓ |
|--|---|

vii. Ability to meet requirements of RCW 39.10

|  |   |
|--|---|
|  | ✓ |
|--|---|

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

|   |  |
|---|--|
| ✓ |  |
|---|--|

**PASS**      **FAIL**

**Overall Evaluation by Committee/Panel Member**

**Reason for Determination:**

Apparent lack of process planning prior to project reaching contracting approval. Too broad an approval for all departments to use DB.

**Observations/Concerns:**

Individual project approval might help to bring process into better status + project success.

**Signature**

State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1/20/17  
 Public Agency: City of Seattle  
 PRC Member: Steve Crawford

GC/CM   
 D/B

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |                                     |                                     |
| i. Project delivery knowledge and experience  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| ii. Personnel with appropriate construction experience  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| iii. Management plan and rationale for alternative public works projects  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| iv. Demonstrated success in managing public works projects  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| vii. Ability to meet requirements of RCW 39.10  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| C. Public Body has resolved any audit findings relative to previous projects.   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
|   | <b>PASS</b>                         | <b>FAIL</b>                         |
| <b>Overall Evaluation by Committee/Panel Member</b>   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

**Reason for Determination:**

Apparent lack of process planning prior to project reaching contracting  
Too broad an approval for all departments to use GC/CM

**Observations/Concerns:**

Individual project approval might help to bring process into better  
status & project success.

**Signature**



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1.26.17  
 Public Agency: City of Seattle  
 PRC Member: Chuck Davis

GC/CM   
 D/B

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

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

A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.

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

B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:

i. Project delivery knowledge and experience

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

ii. Personnel with appropriate construction experience

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|--|-------------------------------------|
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iii. Management plan and rationale for alternative public works projects

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iv. Demonstrated success in managing public works projects

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v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years

|  |                                     |
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|--|-------------------------------------|

vi. Ability to properly manage its capital facilities plan, including project planning and budget experience

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

vii. Ability to meet requirements of RCW 39.10

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

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

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

PASS      FAIL

**Overall Evaluation by Committee/Panel Member**

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

Reason for Determination:

The Applicant did not demonstrate successful use of TPO Delivery Method

Observations/Concerns:

*Chuck Davis*  
 Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)

**Application Evaluation Sheet  
 Public Agency Certification**

Date: 1.26.17

GC/CM \_\_\_\_\_

Public Agency: CITY OF SEATTLE

D/B

PRC Member: Chuck Davis

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

| Member Determination |                        |
|----------------------|------------------------|
| Meets<br>Criteria    | Needs<br>Clarification |

A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.

|  |   |
|--|---|
|  | X |
|--|---|

B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:

i. Project delivery knowledge and experience

|  |   |
|--|---|
|  | X |
|--|---|

ii. Personnel with appropriate construction experience

|  |   |
|--|---|
|  | X |
|--|---|

iii. Management plan and rationale for alternative public works projects

|  |   |
|--|---|
|  | X |
|--|---|

iv. Demonstrated success in managing public works projects

|  |   |
|--|---|
|  | X |
|--|---|

v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years

|  |   |
|--|---|
|  | X |
|--|---|

vi. Ability to properly manage its capital facilities plan, including project planning and budget experience

|  |   |
|--|---|
|  | X |
|--|---|

vii. Ability to meet requirements of RCW 39.10

|  |   |
|--|---|
|  | X |
|--|---|

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

|   |  |
|---|--|
| X |  |
|---|--|

**PASS          FAIL**

**Overall Evaluation by Committee/Panel Member**

|  |   |
|--|---|
|  | X |
|--|---|

*Reason for Determination:*

The Applicant did not demonstrate successful use of the Alternative Delivery Method

*Observations/Concerns:*

Chuck Davis  
 Signature





State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1.26.2017  
 Public Agency: CITY OF SEATTLE  
 PRC Member: BILL DOBYNS

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

**Certification Evaluation Criteria**

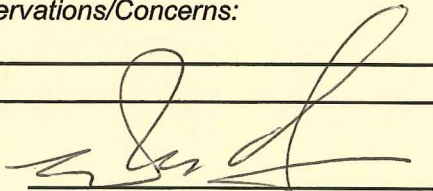
*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |                                     |                                     |
| i. Project delivery knowledge and experience  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| ii. Personnel with appropriate construction experience  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| iii. Management plan and rationale for alternative public works projects  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| iv. Demonstrated success in managing public works projects  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| vii. Ability to meet requirements of RCW 39.10  | <input type="checkbox"/>            | <input type="checkbox"/>            |
| C. Public Body has resolved any audit findings relative to previous projects.   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <b>Overall Evaluation by Committee/Panel Member</b>   | <b>PASS</b>                         | <b>FAIL</b>                         |
|   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

*Reason for Determination:*

*Observations/Concerns:*

  
 Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)

**Application Evaluation Sheet  
 Public Agency Certification**

Date: 1-26-17  
 Public Agency: CITY OF SEATTLE  
 PRC Member: JIM DUGAN

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.

|  |   |
|--|---|
|  | X |
|--|---|

B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:

i. Project delivery knowledge and experience

|  |   |
|--|---|
|  | X |
|--|---|

ii. Personnel with appropriate construction experience

|  |   |
|--|---|
|  | X |
|--|---|

iii. Management plan and rationale for alternative public works projects

|  |   |
|--|---|
|  | X |
|--|---|

iv. Demonstrated success in managing public works projects

|  |   |
|--|---|
|  | X |
|--|---|

v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years

|  |   |
|--|---|
|  | X |
|--|---|

vi. Ability to properly manage its capital facilities plan, including project planning and budget experience

|  |   |
|--|---|
|  | X |
|--|---|

vii. Ability to meet requirements of RCW 39.10

|  |   |
|--|---|
|  | X |
|--|---|

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

|  |   |
|--|---|
|  | ? |
|--|---|

PASS FAIL

**Overall Evaluation by Committee/Panel Member**

|  |   |
|--|---|
|  | X |
|--|---|

Reason for Determination:

NO DEMONSTRATED SUCCESS  
DEC MAKING PROCESS.

Observations/Concerns:

Jim Dugan  
 Signature

State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1-26-17  
 Public Agency: CITY OF SEATTLE  
 PRC Member: JIM DUGAN

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |                                     |                                     |
| i. Project delivery knowledge and experience  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| ii. Personnel with appropriate construction experience  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| iii. Management plan and rationale for alternative public works projects  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| iv. Demonstrated success in managing public works projects  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| vii. Ability to meet requirements of RCW 39.10  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| C. Public Body has resolved any audit findings relative to previous projects.   | <input type="checkbox"/>            | <input type="checkbox"/>            |
|   | <b>PASS</b>                         | <b>FAIL</b>                         |
| <b>Overall Evaluation by Committee/Panel Member</b>   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

Reason for Determination:

DID NOT DEMONSTRATE SUCCESS.  
" " EXPLAIN HOW APD DECISION IS MADE.

Observations/Concerns:

J. Dugan  
 Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)

**Application Evaluation Sheet  
 Public Agency Certification**

Date: 1/26/17  
 Public Agency: CITY OF SEATTLE  
 PRC Member: LUKE GIMMESTAD

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

|   |             |             |
|---|-------------|-------------|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. |             | X           |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |             |             |
| i. Project delivery knowledge and experience  |             | X           |
| ii. Personnel with appropriate construction experience  |             | X           |
| iii. Management plan and rationale for alternative public works projects  |             | X           |
| iv. Demonstrated success in managing public works projects  |             | X           |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  |             | X           |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                |             | X           |
| vii. Ability to meet requirements of RCW 39.10  |             | X           |
| C. 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:

CANNOT DEMONSTRATE A DEFINED + SUCCESSFUL PROCESS TO ENSURE INDIVIDUAL PROJECT SUCCESS.

Observations/Concerns:

PRC NEEDS TO SEE CITY INDIVIDUAL PROJECTS TO GUAGE THE TEAM + SYSTEM IN PLACE TO ENSURE PROJECT SUCCESS.

LUKE GIMMESTAD  
 Signature

State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)

**Application Evaluation Sheet  
 Public Agency Certification**

Date: 1/26/17  
 Public Agency: CITY OF SEATTLE  
 PRC Member: WRT GIMMESTAD

GC/CM   
 D/B

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |                                     |                                     |
| i. Project delivery knowledge and experience  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| ii. Personnel with appropriate construction experience  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| iii. Management plan and rationale for alternative public works projects  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| iv. Demonstrated success in managing public works projects  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| vii. Ability to meet requirements of RCW 39.10  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| C. Public Body has resolved any audit findings relative to previous projects.   | <input type="checkbox"/>            | <input type="checkbox"/>            |
| <b>Overall Evaluation by Committee/Panel Member</b>   | <b>PASS</b>                         | <b>FAIL</b>                         |
|   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

Reason for Determination:

CANNOT DEMONSTRATE A DEFINED + SUCCESSFUL PROCESS TO ENSURE SUCCESS. PRC NEEDS TO SEIZ INDIVIDUAL PROJECTS.

Observations/Concerns:

WRT Gimmestad  
 Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)

**Application Evaluation Sheet  
 Public Agency Certification**

Date: JANUARY 26, 2017  
 Public Agency: CITY OF SEATTLE  
 PRC Member: RUSTIN HALL

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

|   |             |             |
|---|-------------|-------------|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. | <u>X</u>    |             |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |             |             |
| i. Project delivery knowledge and experience  | <u>X</u>    |             |
| ii. Personnel with appropriate construction experience  | <u>X</u>    |             |
| iii. Management plan and rationale for alternative public works projects  |             | <u>X</u>    |
| iv. Demonstrated success in managing public works projects  |             | <u>X</u>    |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  |             | <u>X</u>    |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                |             | <u>X</u>    |
| vii. Ability to meet requirements of RCW 39.10  |             | <u>X</u>    |
| C. Public Body has resolved any audit findings relative to previous projects.   | <u>X</u>    |             |
| <b>Overall Evaluation by Committee/Panel Member</b>   | <b>PASS</b> | <b>FAIL</b> |
|   |             | <u>X</u>    |

Reason for Determination:

SEE GC/CM FORM - DITTO.

Observations/Concerns:

SEE GC/CM FORM - DITTO.

Rustin Hall  
 Signature

State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)

**Application Evaluation Sheet  
 Public Agency Certification**

Date: JANUARY 26, 2017  
 Public Agency: CITY OF SEATTLE  
 PRC Member: RUSTIN HALL

GC/CM   
 D/B

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Criteria      Needs Clarification

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |                                     |                                     |
| i. Project delivery knowledge and experience  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| ii. Personnel with appropriate construction experience  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| iii. Management plan and rationale for alternative public works projects  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| iv. Demonstrated success in managing public works projects  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| vii. Ability to meet requirements of RCW 39.10  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| C. Public Body has resolved any audit findings relative to previous projects.   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
|   | <b>PASS</b>                         | <b>FAIL</b>                         |
| <b>Overall Evaluation by Committee/Panel Member</b>   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

Reason for Determination:

ALL 26 PROJECTS LISTED OVER TIME AND OVER BUDGET.

Observations/Concerns:

STRUCTURE & MULTI-DEPARTMENT DYNAMIC IS UNCLEAR.

*Rustin Hall*  
 Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)

**Application Evaluation Sheet  
 Public Agency Certification**

Date: 1/26/17  
 Public Agency: City of Seattle  
 PRC Member: Howard Hillinger

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |                                     |                                     |
| i. Project delivery knowledge and experience  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| ii. Personnel with appropriate construction experience  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| iii. Management plan and rationale for alternative public works projects  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| iv. Demonstrated success in managing public works projects  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| vii. Ability to meet requirements of RCW 39.10  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| C. Public Body has resolved any audit findings relative to previous projects.   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <b>Overall Evaluation by Committee/Panel Member</b>   | <b>PASS</b>                         | <b>FAIL</b>                         |
|   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

Reason for Determination:

Needs further information clarifying involvement of departments and processes

Observations/Concerns:

Recommend revise & resubmit

  
 Signature

State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)

**Application Evaluation Sheet  
 Public Agency Certification**

Date: 1/26/17  
 Public Agency: City of Seattle  
 PRC Member: Howard Hillinger

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

|   |             |             |
|---|-------------|-------------|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. | <u>X</u>    |             |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |             |             |
| i. Project delivery knowledge and experience  | <u>X</u>    |             |
| ii. Personnel with appropriate construction experience  | <u>X</u>    |             |
| iii. Management plan and rationale for alternative public works projects  |             | <u>X</u>    |
| iv. Demonstrated success in managing public works projects  |             | <u>X</u>    |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  |             | <u>X</u>    |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                | <u>X</u>    |             |
| vii. Ability to meet requirements of RCW 39.10  |             | <u>X</u>    |
| C. Public Body has resolved any audit findings relative to previous projects.   | <u>X</u>    |             |
| <b>Overall Evaluation by Committee/Panel Member</b>   | <b>PASS</b> | <b>FAIL</b> |
|   |             |             |

Reason for Determination:  
Needs further info & clarification

Observations/Concerns:  
Recommend revise & resubmit

[Signature]  
 Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1.26.17  
 Public Agency: CITY OF SEATTLE  
 PRC Member: MATT LANE

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification


|   |             |             |
|---|-------------|-------------|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. | <u>X</u>    |             |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |             |             |
| i. Project delivery knowledge and experience  | <u>X</u>    |             |
| ii. Personnel with appropriate construction experience  | <u>X</u>    |             |
| iii. Management plan and rationale for alternative public works projects  | <u>X</u>    |             |
| iv. Demonstrated success in managing public works projects  | <u>X</u>    |             |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  |             | <u>X</u>    |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                | <u>X</u>    |             |
| vii. Ability to meet requirements of RCW 39.10  |             | <u>X</u>    |
| C. Public Body has resolved any audit findings relative to previous projects.   | <u>X</u>    |             |
| <b>Overall Evaluation by Committee/Panel Member</b>   | <b>PASS</b> | <b>FAIL</b> |
|   |             | <u>X</u>    |

Reason for Determination:

APPLICANT DOES NOT MEET CRITERIA.

Observations/Concerns:

\_\_\_\_\_

  
 Signature

State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1.26.17  
 Public Agency: CITY OF SEATTLE  
 PRC Member: MATT LANE

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

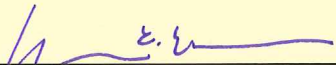
| Member Determination |                        |
|----------------------|------------------------|
| Meets<br>Criteria    | Needs<br>Clarification |

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |                                     |                                     |
| i. Project delivery knowledge and experience  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| ii. Personnel with appropriate construction experience  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| iii. Management plan and rationale for alternative public works projects  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| iv. Demonstrated success in managing public works projects  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| vii. Ability to meet requirements of RCW 39.10  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| C. Public Body has resolved any audit findings relative to previous projects.   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
|   | <b>PASS</b>                         | <b>FAIL</b>                         |
| <b>Overall Evaluation by Committee/Panel Member</b>   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

Reason for Determination:

APPLICANT DOES NOT MEET CRITERIA.

Observations/Concerns:

  
 Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1.26.17  
 Public Agency: City of Seattle  
 PRC Member: Jon Lebo

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

**Certification Evaluation Criteria**

Extracted from 2nd Substitute House Bill 1506

**Member Determination**  
 Meets Needs  
 Criteria Clarification

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |                                     |                                     |
| i. Project delivery knowledge and experience  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| ii. Personnel with appropriate construction experience  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| iii. Management plan and rationale for alternative public works projects  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| iv. Demonstrated success in managing public works projects  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| vii. Ability to meet requirements of RCW 39.10  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| C. Public Body has resolved any audit findings relative to previous projects.   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
|   | <b>PASS</b>                         | <b>FAIL</b>                         |
| <b>Overall Evaluation by Committee/Panel Member</b>   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

Reason for Determination:

Has not demonstrated ability to manage 2/3 projects successfully  
Unclear responsibilities for decision making

Observations/Concerns:

There is a process for contracting assessment

Jon Michael DeLo  
 Signature

State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1-26-17  
 Public Agency: City of Seattle  
 PRC Member: Jon Hebo

GC/CM   
 D/B

**Certification Evaluation Criteria**

Extracted from 2nd Substitute House Bill 1506

**Member Determination**  
 Meets Needs  
 Criteria Clarification

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |                                     |                                     |
| i. Project delivery knowledge and experience  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| ii. Personnel with appropriate construction experience  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| iii. Management plan and rationale for alternative public works projects  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| iv. Demonstrated success in managing public works projects  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| vii. Ability to meet requirements of RCW 39.10  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| C. Public Body has resolved any audit findings relative to previous projects.   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
|   | <b>PASS</b>                         | <b>FAIL</b>                         |
| <b>Overall Evaluation by Committee/Panel Member</b>   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

Reason for Determination:

Has not demonstrated ability to manage D/B projects successfully

Observations/Concerns:

There is a "contract<sup>type</sup> assessment" process.

Jon Michael Filo  
 Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1/26/2017  
 Public Agency: City of Seattle  
 PRC Member: James R. Lynett

GC/CM   
 D/B

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.

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

B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:

i. Project delivery knowledge and experience

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

ii. Personnel with appropriate construction experience

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

iii. Management plan and rationale for alternative public works projects

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

iv. Demonstrated success in managing public works projects

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

v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years

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

vi. Ability to properly manage its capital facilities plan, including project planning and budget experience

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

vii. Ability to meet requirements of RCW 39.10

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

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

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

PASS FAIL

**Overall Evaluation by Committee/Panel Member**

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

*Reason for Determination:*

\_\_\_\_\_

*Observations/Concerns:*

\_\_\_\_\_

*Signature* 

State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1/26/2017  
 Public Agency: City of Seattle  
 PRC Member: James R. Lynch

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.

|  |   |
|--|---|
|  | X |
|--|---|

B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:

i. Project delivery knowledge and experience

|   |  |
|---|--|
| X |  |
|---|--|

ii. Personnel with appropriate construction experience

|   |  |
|---|--|
| X |  |
|---|--|

iii. Management plan and rationale for alternative public works projects

|  |   |
|--|---|
|  | X |
|--|---|

iv. Demonstrated success in managing public works projects

|  |   |
|--|---|
|  | X |
|--|---|

v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years

|  |   |
|--|---|
|  | X |
|--|---|

vi. Ability to properly manage its capital facilities plan, including project planning and budget experience

|   |  |
|---|--|
| X |  |
|---|--|

vii. Ability to meet requirements of RCW 39.10

|  |   |
|--|---|
|  | X |
|--|---|

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

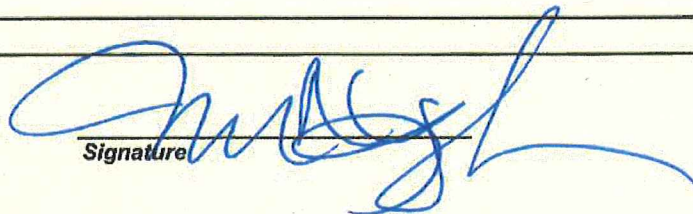
|   |  |
|---|--|
| X |  |
|---|--|

**Overall Evaluation by Committee/Panel Member**

|      |      |
|------|------|
| PASS | FAIL |
|      | X    |

*Reason for Determination:*

*Observations/Concerns:*

*Signature* 





State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 01.26.2017  
 Public Agency: CITY OF SEATTLE  
 PRC Member: MARK OTTOLE

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.

|  |   |
|--|---|
|  | X |
|--|---|

B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:

i. Project delivery knowledge and experience

|  |   |
|--|---|
|  | X |
|--|---|

ii. Personnel with appropriate construction experience

|   |  |
|---|--|
| X |  |
|---|--|

iii. Management plan and rationale for alternative public works projects

|  |   |
|--|---|
|  | X |
|--|---|

iv. Demonstrated success in managing public works projects

|  |   |
|--|---|
|  | X |
|--|---|

v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years

|  |   |
|--|---|
|  | X |
|--|---|

vi. Ability to properly manage its capital facilities plan, including project planning and budget experience

|  |   |
|--|---|
|  | X |
|--|---|

vii. Ability to meet requirements of RCW 39.10

|  |   |
|--|---|
|  | X |
|--|---|

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

|   |  |
|---|--|
| X |  |
|---|--|

**PASS FAIL**

**Overall Evaluation by Committee/Panel Member**

|  |   |
|--|---|
|  | X |
|--|---|

*Reason for Determination:*

THE CITY HAS NOT DEMONSTRATED SUCCESSFUL COMPLETED PROJECTS (ALL OVER BUDGET & TIME)

*Observations/Concerns:*

THE CITY'S COMMITMENT TO D/B IS NOT CLEAR

Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 26 Jan 2017  
 Public Agency: City of Seattle  
 PRC Member: JOHN RAUEWIGZ

GC/CM  
 D/B

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

|   |      |  |
|---|------|--|
| 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, but not limited to:  |      |  |
| i. Project delivery knowledge and experience  |      |  |
| ii. Personnel with appropriate construction experience  |      |  |
| iii. Management plan and rationale for alternative public works projects  |      |  |
| iv. Demonstrated success in managing public works projects  |      |  |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  |      |  |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                |      |  |
| vii. Ability to meet requirements of RCW 39.10  |      |  |
| C. Public Body has resolved any audit findings relative to previous projects.   |      |  |
|   | PASS | FAIL <input checked="" type="checkbox"/> |
| <b>Overall Evaluation by Committee/Panel Member</b>   |      |  |

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 Certification**

Date: 26 Jan 2017  
 Public Agency: City of Seattle  
 PRC Member: JOHN PAWELCZ

GC/CM ✓  
 D/B \_\_\_\_\_

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

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, but not limited to:

i. Project delivery knowledge and experience

|  |  |
|--|--|
|  |  |
|--|--|

ii. Personnel with appropriate construction experience

|  |  |
|--|--|
|  |  |
|--|--|

iii. Management plan and rationale for alternative public works projects

|  |  |
|--|--|
|  |  |
|--|--|

iv. Demonstrated success in managing public works projects

|  |  |
|--|--|
|  |  |
|--|--|

v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years

|  |  |
|--|--|
|  |  |
|--|--|

vi. Ability to properly manage its capital facilities plan, including project planning and budget experience

|  |  |
|--|--|
|  |  |
|--|--|

vii. Ability to meet requirements of RCW 39.10

|  |  |
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C. 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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*John Pawelcz*  
 Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1/26/17  
 Public Agency: CITY OF SEATTLE  
 PRC Member: D. PEASE

GC/CM \_\_\_\_\_  
 D/B ✓

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

- 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, but not limited to:
  - i. Project delivery knowledge and experience 

|   |  |
|---|--|
| ✓ |  |
|---|--|
  - ii. Personnel with appropriate construction experience 

|  |   |
|--|---|
|  | ✓ |
|--|---|
  - iii. Management plan and rationale for alternative public works projects 

|  |   |
|--|---|
|  | ✓ |
|--|---|
  - iv. Demonstrated success in managing public works projects 

|  |   |
|--|---|
|  | ✓ |
|--|---|
  - v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years 

|  |   |
|--|---|
|  | ✓ |
|--|---|
  - vi. Ability to properly manage its capital facilities plan, including project planning and budget experience 

|  |   |
|--|---|
|  | ✓ |
|--|---|
  - vii. Ability to meet requirements of RCW 39.10 

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

|   |  |
|---|--|
| ✓ |  |
|---|--|

|             |             |
|-------------|-------------|
| <b>PASS</b> | <b>FAIL</b> |
|             | ✓           |

**Overall Evaluation by Committee/Panel Member**

Reason for Determination:  
Could not demonstrate "successful" project (DIO)

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

\_\_\_\_\_  
 Signature

State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1/26/17  
 Public Agency: CITY OF SEATTLE  
 PRC Member: D. PENSL

GC/CM   
 D/B

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*


**Member Determination**  
 Meets Needs  
 Criteria Clarification

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |                                     |                                     |
| i. Project delivery knowledge and experience  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| ii. Personnel with appropriate construction experience  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| iii. Management plan and rationale for alternative public works projects  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| iv. Demonstrated success in managing public works projects  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| vii. Ability to meet requirements of RCW 39.10  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| C. Public Body has resolved any audit findings relative to previous projects.   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <b>Overall Evaluation by Committee/Panel Member</b>   | <b>PASS</b>                         | <b>FAIL</b>                         |
|   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

Reason for Determination:

Could not demonstrate "successful" project (DID)

Observations/Concerns:

  
 Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1/26/17  
 Public Agency: City of Seattle  
 PRC Member: Linnetta Riley-Hall

GC/CM   
 D/B

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

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

A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.

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

B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:

i. Project delivery knowledge and experience

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

ii. Personnel with appropriate construction experience

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

iii. Management plan and rationale for alternative public works projects

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

iv. Demonstrated success in managing public works projects

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

v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years

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

vi. Ability to properly manage its capital facilities plan, including project planning and budget experience

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

vii. Ability to meet requirements of RCW 39.10

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

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

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

PASS      FAIL

**Overall Evaluation by Committee/Panel Member**

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

*Reason for Determination:*

Unable to demonstrate how they meet RCW requirements. City did not have all the

*Observations/Concerns:*

people who could have answered the questions

LR Hall  
 Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1/26/17  
 Public Agency: City of Seattle  
 PRC Member: Riley Hall

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

|   |                                     |                                     |
|---|-------------------------------------|-------------------------------------|
| A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures. |                                     | <input checked="" type="checkbox"/> |
| B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:  |                                     |                                     |
| i. Project delivery knowledge and experience  |                                     | <input checked="" type="checkbox"/> |
| ii. Personnel with appropriate construction experience  |                                     | <input checked="" type="checkbox"/> |
| iii. Management plan and rationale for alternative public works projects  | <input checked="" type="checkbox"/> |                                     |
| iv. Demonstrated success in managing public works projects  |                                     | <input checked="" type="checkbox"/> |
| v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years  |                                     | <input checked="" type="checkbox"/> |
| vi. Ability to properly manage its capital facilities plan, including project planning and budget experience                                |                                     | <input checked="" type="checkbox"/> |
| vii. Ability to meet requirements of RCW 39.10  |                                     | <input checked="" type="checkbox"/> |
| C. Public Body has resolved any audit findings relative to previous projects.   | <input checked="" type="checkbox"/> |                                     |
| <b>Overall Evaluation by Committee/Panel Member</b>   | <b>PASS</b>                         | <b>FAIL</b>                         |
|   |                                     | <input checked="" type="checkbox"/> |

Reason for Determination:

Unable to demonstrate how they meet requirements or are successful. Unable

Observations/Concerns: to adequately address concerns

City needed representative from department other than Contracts.

R Hall  
 Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1-26-17  
 Public Agency: City of Seattle  
 PRC Member: J. Rynne

GC/CM \_\_\_\_\_  
 D/B ✓

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

- 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, but not limited to:
  - i. Project delivery knowledge and experience
  - ii. Personnel with appropriate construction experience
  - iii. Management plan and rationale for alternative public works projects
  - iv. Demonstrated success in managing public works projects
  - v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years
  - vi. Ability to properly manage its capital facilities plan, including project planning and budget experience
  - vii. Ability to meet requirements of RCW 39.10
- C. Public Body has resolved any audit findings relative to previous projects.

|             |             |
|-------------|-------------|
| ✓           |             |
| ✓           |             |
|             | ✓           |
|             | ✓           |
|             | ✓           |
|             | ✓           |
|             | ✓           |
| ✓           |             |
| <b>PASS</b> | <b>FAIL</b> |
|             | ✓           |

**Overall Evaluation by Committee/Panel Member**

Reason for Determination:

Observations/Concerns:

Concerns re: many departments of City not acting cohesively -

Jeanne Rynne  
 Signature

State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1-26-17  
 Public Agency: City of Seattle  
 PRC Member: J. Rynne

GC/CM   
 D/B

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

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, but not limited to:

i. Project delivery knowledge and experience

|   |  |
|---|--|
| ✓ |  |
|---|--|

ii. Personnel with appropriate construction experience

|   |  |
|---|--|
| ✓ |  |
|---|--|

iii. Management plan and rationale for alternative public works projects

|  |   |
|--|---|
|  | ✓ |
|--|---|

iv. Demonstrated success in managing public works projects

|  |   |
|--|---|
|  | ✓ |
|--|---|

v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years

|  |   |
|--|---|
|  | ✓ |
|--|---|

vi. Ability to properly manage its capital facilities plan, including project planning and budget experience

|  |   |
|--|---|
|  | ✓ |
|--|---|

vii. Ability to meet requirements of RCW 39.10

|  |   |
|--|---|
|  | ✓ |
|--|---|

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

|   |  |
|---|--|
| ✓ |  |
|---|--|

**PASS**      **FAIL**

**Overall Evaluation by Committee/Panel Member**

|  |   |
|--|---|
|  | ✓ |
|--|---|

*Reason for Determination:*

*Observations/Concerns:*

Concerns re: many departments of City not acting cohesively.

Jeanne Rynne  
 Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1/26/2017  
 Public Agency: CITY OF SEATTLE  
 PRC Member: YELENA SEMENOVA

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.

|   |  |
|---|--|
| X |  |
|---|--|

B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:

i. Project delivery knowledge and experience

|  |   |
|--|---|
|  | X |
|--|---|

ii. Personnel with appropriate construction experience

|  |   |
|--|---|
|  | X |
|--|---|

iii. Management plan and rationale for alternative public works projects

|  |   |
|--|---|
|  | X |
|--|---|

iv. Demonstrated success in managing public works projects

|  |   |
|--|---|
|  | X |
|--|---|

v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years

|  |   |
|--|---|
|  | X |
|--|---|

vi. Ability to properly manage its capital facilities plan, including project planning and budget experience

|  |   |
|--|---|
|  | X |
|--|---|

vii. Ability to meet requirements of RCW 39.10

|   |  |
|---|--|
| X |  |
|---|--|

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

|   |  |
|---|--|
| X |  |
|---|--|

**PASS**      **FAIL**

**Overall Evaluation by Committee/Panel Member**

|  |   |
|--|---|
|  | X |
|--|---|

*Reason for Determination:*

*Observations/Concerns:*

*Yelena Semanova*  
 Signature

State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)

**Application Evaluation Sheet  
 Public Agency Certification**

Date: 1/26/2017  
 Public Agency: CITY OF SEATTLE  
 PRC Member: YELENA SEMENOVA

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.

|   |  |
|---|--|
| X |  |
|---|--|

B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:

i. Project delivery knowledge and experience

|  |   |
|--|---|
|  | X |
|--|---|

ii. Personnel with appropriate construction experience

|  |   |
|--|---|
|  | X |
|--|---|

iii. Management plan and rationale for alternative public works projects

|  |   |
|--|---|
|  | X |
|--|---|

iv. Demonstrated success in managing public works projects

|  |   |
|--|---|
|  | X |
|--|---|

v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years

|  |   |
|--|---|
|  | X |
|--|---|

vi. Ability to properly manage its capital facilities plan, including project planning and budget experience

|  |   |
|--|---|
|  | X |
|--|---|

vii. Ability to meet requirements of RCW 39.10

|   |  |
|---|--|
| X |  |
|---|--|

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

|   |  |
|---|--|
| X |  |
|---|--|

**PASS FAIL**

**Overall Evaluation by Committee/Panel Member**

|  |   |
|--|---|
|  | X |
|--|---|

*Reason for Determination:*

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*Observations/Concerns:*

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*Yelena Semanova*  
 Signature



State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1/26/17  
 Public Agency: CITY OF SEATTLE  
 PRC Member: JOE STOWEN

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

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

A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.

|  |   |
|--|---|
|  | X |
|--|---|

B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:

i. Project delivery knowledge and experience

|  |   |
|--|---|
|  | X |
|--|---|

ii. Personnel with appropriate construction experience

|  |   |
|--|---|
|  | X |
|--|---|

iii. Management plan and rationale for alternative public works projects

|  |   |
|--|---|
|  | X |
|--|---|

iv. Demonstrated success in managing public works projects

|  |   |
|--|---|
|  | X |
|--|---|

v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years

|  |   |
|--|---|
|  | X |
|--|---|

vi. Ability to properly manage its capital facilities plan, including project planning and budget experience

|  |   |
|--|---|
|  | X |
|--|---|

vii. Ability to meet requirements of RCW 39.10

|  |   |
|--|---|
|  | X |
|--|---|

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

|   |  |
|---|--|
| X |  |
|---|--|

PASS FAIL

**Overall Evaluation by Committee/Panel Member**

|  |   |
|--|---|
|  | X |
|--|---|

Reason for Determination:

DO NOT DEMONSTRATE CLEAR PROCESS FOR DETERMINING WHEN GC/CM IS APPROPRIATE

Observations/Concerns:

\_\_\_\_\_

[Signature]  
 Signature

State of Washington  
 Capital Projects Advisory Review Board (CPARB)  
 Project Review Committee (PRC)

**Application Evaluation Sheet  
 Public Agency Certification**

Date: 1/26/17  
 Public Agency: CITY OF SEATTLE  
 PRC Member: JOE STOWEE

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

- 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, but not limited to:
  - i. Project delivery knowledge and experience
  - ii. Personnel with appropriate construction experience
  - iii. Management plan and rationale for alternative public works projects
  - iv. Demonstrated success in managing public works projects
  - v. Demonstrated success in managing at least one <sup>GC/CM</sup> DB projects within the past five (5) years
  - vi. Ability to properly manage its capital facilities plan, including project planning and budget experience
  - vii. Ability to meet requirements of RCW 39.10
- C. Public Body has resolved any audit findings relative to previous projects.

**PASS** **FAIL**

**Overall Evaluation by Committee/Panel Member**

Reason for Determination:  
DID NOT DEMONSTRATE CLEAR PROCESS FOR DETERMINING WHEN DB IS APPROPRIATE

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

Joe Stowee  
 Signature



**Application Evaluation Sheet  
 Public Agency Certification**

Date: 1/26/17  
 Public Agency: CITY OF SEATTLE  
 PRC Member: JANICE ZAHN

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

**Member Determination**  
 Meets Needs  
 Criteria Clarification

A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.

|   |  |
|---|--|
| X |  |
|---|--|

B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:

i. Project delivery knowledge and experience

|  |   |
|--|---|
|  | X |
|--|---|

ii. Personnel with appropriate construction experience

|   |  |
|---|--|
| X |  |
|---|--|

iii. Management plan and rationale for alternative public works projects

|   |  |
|---|--|
| X |  |
|---|--|

iv. Demonstrated success in managing public works projects

|  |   |
|--|---|
|  | X |
|--|---|

v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years

|  |   |
|--|---|
|  | X |
|--|---|

vi. Ability to properly manage its capital facilities plan, including project planning and budget experience

|  |   |
|--|---|
|  | X |
|--|---|

vii. Ability to meet requirements of RCW 39.10

|  |   |
|--|---|
|  | X |
|--|---|

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

|   |  |
|---|--|
| X |  |
|---|--|

**PASS FAIL**

|  |   |
|--|---|
|  | X |
|--|---|

**Overall Evaluation by Committee/Panel Member**

*Reason for Determination:*

Presenter demonstrated knowledge of DB. Appreciate that presenter discussed lessons learned that City has recognized thru their previous projects.

*Observations/Concerns:*

Not sure how Internal controls of projects work. Not clear how city depts work w/ Contracting Dept and the planning is sufficient to manage cost & schedule growth & best utilize DB method.

Signature

**Application Evaluation Sheet**  
**Public Agency Certification**

Date: 1/26/17  
 Public Agency: CITY OF SEATTLE  
 PRC Member: JANICE ZAHN

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

**Certification Evaluation Criteria**

*Extracted from 2nd Substitute House Bill 1506*

| Member Determination |                        |
|----------------------|------------------------|
| Meets<br>Criteria    | Needs<br>Clarification |

A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.

|   |  |
|---|--|
| X |  |
|---|--|

B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including, but not limited to:

i. Project delivery knowledge and experience

|  |   |
|--|---|
|  | X |
|--|---|

ii. Personnel with appropriate construction experience

|   |  |
|---|--|
| X |  |
|---|--|

iii. Management plan and rationale for alternative public works projects

|   |  |
|---|--|
| X |  |
|---|--|

iv. Demonstrated success in managing public works projects

|  |   |
|--|---|
|  | X |
|--|---|

v. Demonstrated success in managing at least one GC/CM projects within the past five (5) years

|  |   |
|--|---|
|  | X |
|--|---|

vi. Ability to properly manage its capital facilities plan, including project planning and budget experience

|  |   |
|--|---|
|  | X |
|--|---|

vii. Ability to meet requirements of RCW 39.10

|  |   |
|--|---|
|  | X |
|--|---|

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

|   |  |
|---|--|
| X |  |
|---|--|

PASS      FAIL

**Overall Evaluation by Committee/Panel Member**

|  |   |
|--|---|
|  | X |
|--|---|

*Reason for Determination:*

Presenter demonstrated knowledge of GC/CM. Appreciate that presenter discussed lessons learned that City has recognized thru their previous projects.

*Observations/Concerns:*

Not sure how internal controls of projects work. Not clear how city depts work w/ contracting dept and the planning is sufficient to manage cost & schedule growth and best utilize GC/CM method.

Janice Zahn  
 Signature