

Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Design-Build Project**

Date: March 28, 2024  
 Public Agency: Cape Flattery School District  
 Project Name: Neah Bay New School Campus Project  
 PRC Member: Eza Agoes

Approved x  
 Denied \_\_\_\_\_

**Project Evaluation Criteria**  
**Design-Build**

Progressive DB

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

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

*Note: Application Page 9 of 18 states, "None."*

**Overall Evaluation by Committee/Panel Member**

Reason for Determination:

\_\_\_\_\_  
 \_\_\_\_\_

Observations/Concerns:

Note for B.1: I marked "X" (Pass) – It is due to the geotechnical context of the site (landslide hazard areas) that may require special geotechnical risk mitigation design and construction.

\_\_\_\_\_  
 \_\_\_\_\_

Eza Agoes  Digitally signed by Eza Agoes Date: 2024.03.28 11:55:21-07'00'

Signature

Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Design-Build Project**

Date: 3-28-24 Approved X  
 Public Agency: CAPE FLATLEY SCHOOL DISTRICT Denied \_\_\_\_\_  
 Project Name: NEAH BAY NEW SCHOOL CAMPUS  
 PRC Member: JIM DUGAN

**Project Evaluation Criteria**  
**Design-Build**

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

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

**Overall Evaluation by Committee/Panel Member**  
 Reason for Determination:

\_\_\_\_\_

\_\_\_\_\_

Observations/Concerns:

STRONG PDB OAC TM. SMALL RISK RE  
OSPI FUNDING PBLM.

Signature J. Dugan



Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Design-Build Project**

Date: 3/28/24  
 Public Agency: Cape Flattery School District #401 ("District or CFSD")  
 Project Name: Neah Bay New School Campus  
 PRC Member: Gina M. Hortillosa

Approved X  
 Denied \_\_\_\_\_

**Project Evaluation Criteria**  
**Design-Build**

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

	Pass	Fail
A. Provides substantial fiscal benefit or traditional delivery method is not practical.		
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1. The construction activities are highly specialized, and a DB approach is critical in developing the construction methodology, or	X	
2. The projects selected provide opportunity for greater innovation or efficiencies between the designer and the builder; or	X	
3. Significant savings in project delivery time would be realized.	X	
C. Public Body has necessary experience or team: <i>(must meet all 6 to pass; 1 fail fails all)</i>		
1. Project delivery knowledge and experience	X	
2. Sufficient contract administration personnel with construction experience	X	
3. Written management plan with clear & logical lines of authority	X	
4. Necessary & appropriate funding and time to carry out the project	X	
5. Continuity of project management team with project type & scope experience	X	
6. Necessary and appropriate construction budget	X	
D. For Design-Build projects, construction personnel independent of the DB team is knowledgeable in DB process & capable to oversee & administer the contract.		
E. Public Body has resolved any audit findings relative to previous projects.		

**Overall Evaluation by Committee/Panel Member**

Reason for Determination:

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 \_\_\_\_\_

Observations/Concerns:

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Signature

Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Design-Build Project**

Date: 3/26/24  
 Public Agency: CAPE FLATTERY SCHOOL DISTRICT  
 Project Name: NEAH BAY SCHOOL  
 PRC Member: DAVE JOHNSON

Approved   
 Denied

**Project Evaluation Criteria**  
**Design-Build**

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  - 2. The projects selected provide opportunity for greater innovation or efficiencies between the designer and the builder; or
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- C. Public Body has necessary experience or team:  
*(must meet all 6 to pass; 1 fail fails all)*
  - 1. Project delivery knowledge and experience
  - 2. Sufficient contract administration personnel with construction experience
  - 3. Written management plan with clear & logical lines of authority
  - 4. Necessary & appropriate funding and time to carry out the project
  - 5. Continuity of project management team with project type & scope experience
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- D. For Design-Build projects, construction personnel independent of the DB team is knowledgeable in DB process & capable to oversee & administer the contract.
- E. Public Body has resolved any audit findings relative to previous projects.

	Pass	Fail
A.	✓	
B.		
1.	✓	
2.	✓	
3.	✓	
C.		
1.	✓	
2.	✓	
3.	✓	
4.	✓	
5.	✓	
6.	✓	
D.	✓	
E.	✓	


**Overall Evaluation by Committee/Panel Member**

Reason for Determination:

PROJECT MEETS CRITERIA FOR PROGRESSIVE D.B. SCHOOL DISTRICT DOES NOT HAVE MUCH EXPERIENCE BUT HAS HIRED TEAM (OAC) WITH APPROPRIATE EXPERIENCE.

Observations/Concerns:

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 \_\_\_\_\_  
 Signature



Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Design-Build Project**

Date: March 28, 2024  
 Public Agency: Cape Flattery School District  
 Project Name: Neah Bay New School Campus Project  
 PRC Member: Jeannie Natta

Approved X  
 Denied \_\_\_\_\_

**Project Evaluation Criteria**  
**Design-Build**

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

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2. The projects selected provide opportunity for greater innovation or efficiencies between the designer and the builder; or	X	
3. Significant savings in project delivery time would be realized.	X	
C. Public Body has necessary experience or team: <i>(must meet all 6 to pass; 1 fail fails all)</i>	X	
1. Project delivery knowledge and experience	X	
2. Sufficient contract administration personnel with construction experience	X	
3. Written management plan with clear & logical lines of authority	X	
4. Necessary & appropriate funding and time to carry out the project	X	
5. Continuity of project management team with project type & scope experience	X	
6. Necessary and appropriate construction budget	X	
D. For Design-Build projects, construction personnel independent of the DB team is knowledgeable in DB process & capable to oversee & administer the contract.	X	
E. Public Body has resolved any audit findings relative to previous projects.	X	

**Overall Evaluation by Committee/Panel Member**

Reason for Determination:

The community is being innovative about how to best serve their community in the event of an earthquake or Tsunami. I think the project is well primed to emphasize innovation for the Neah Bay New School Campus, as well as find synergies for the greater community goals to provide a safe place.

Observations/Concerns:

\_\_\_\_\_  
 \_\_\_\_\_

Jeannie Natta

Digitally signed by Jeannie Natta  
 DN: c=US, E=jnatta@oweda.ou.wa.gov, OU=Project Delivery Group, CN=Jeannie Natta  
 Date: 2024.03.28 11:54:02-0700

Signature

Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Design-Build Project**

Date: 3-28-24  
 Public Agency: CAPE FLATTERY SD #401  
 Project Name: NEAH BAY NEW SCHOOL CAMPUS  
 PRC Member: KEVIN THOMAS

Approved X  
 Denied \_\_\_\_\_

**Project Evaluation Criteria**  
**Design-Build**

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  5. Continuity of project management team with project type & scope experience
  6. Necessary and appropriate construction budget
- D. For Design-Build projects, construction personnel independent of the DB team is knowledgeable in DB process & capable to oversee & administer the contract.
- E. Public Body has resolved any audit findings relative to previous projects.

	Pass	Fail
A.	X	
B.		
1.	X	
2.	X	
3.	X	
C.		
1.	X	
2.	X	
3.	X	
4.	X	
5.	X	
6.	X	
D.	X	
E.	X	

**Overall Evaluation by Committee/Panel Member**

Reason for Determination:

AGENCY TO USE PROGRESSIVE DB AS TOOL FOR LOCAL ENCLUSION  
PROJECT NECESSARY TO CENTRALIZE CRITICAL INFRASTRUCTURE

Observations/Concerns:

I WOULD LIKE TO SEE A LITTLE MORE IN THE BUDGET FOR  
OTHER RELATED PROJECT COSTS WITH RESPECT FOR THE COMMUNITY VISION

*Kevin Thomas*  
 Signature



Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Design-Build Project**

Date: MARCH 28, 2024  
 Public Agency: CAPE FLATTERY SCHOOL DISTRICT  
 Project Name: NEAH BAY NEW SCHOOL CAMPUS PROJECT  
 PRC Member: LANCE THOMAS

Approved X  
 Denied \_\_\_\_\_

**Project Evaluation Criteria**  
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- E. Public Body has resolved any audit findings relative to previous projects.

	Pass	Fail
A.	X	
B.	X	
1.		
2.	X	
3.		
C.	X	
1.	X	
2.	X	
3.	X	
4.	X	
5.	X	
6.	X	
D.	X	
E.	X	

**Overall Evaluation by Committee/Panel Member**  
 Reason for Determination:

\_\_\_\_\_  
 \_\_\_\_\_

Observations/Concerns:

THANK YOU FOR CLARIFYING THE DIRECT LINE OF AUTHORITY  
AND PROVIDING INSIGHT TO TRIBAL/DISTRICT RELATIONSHIP

  
 Signature