

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

Date:	February 28, 2025	GC/CM	<u> X </u>	Approved	<u> X </u>
Public Agency:	Bellingham SD	DB	<u> </u>	Denied	<u> </u>
PRC Member:	Becky Barnhart	Both	<u> </u>		

Certification Evaluation Criteria

All 3 must pass to Pass.

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

Pass Fail

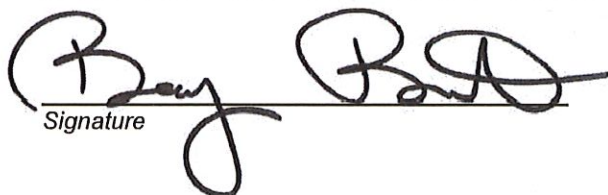
X	
X	
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X	
X	
X	

Overall Evaluation by Committee Member

Reason for Determination:

Observations/Concerns:

Thank you for the lessons learned discussion, it shows your efforts to increase your knowledge and use of the delivery method.



 Signature

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

Date: 3/3/25 for 2/27/25 GC/CM ✓ Approved ✓
 Public Agency: Bellingham School Dist DB _____ Denied _____
 PRC Member: ALEXIS BLUF Both _____

Certification Evaluation Criteria

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

Pass	Fail
✓	
✓	
✓	
✓	
✓	
✓	
✓	
✓	

Overall Evaluation by Committee Member

Reason for Determination:

Met criteria

Observations/Concerns:

Alexis Bluf
 Signature

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

Date:	<u>02/27/2025</u>	GC/CM	<u>x</u>	Approved	<u>X</u>
Public Agency:	<u>Bellingham School Districts</u>	DB	<u></u>	Denied	<u></u>
PRC Member:	<u>Garett Buckingham</u>	Both	<u></u>		

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Pass Fail

x	
x	
x	
x	
x	
x	
x	
x	
x	

Overall Evaluation by Committee Member

Reason for Determination:

Has all of the RCW required information to be certified.

Observations/Concerns:

Garett Buckingham

Signature

Project Review Committee (PRC)
Application Evaluation Sheet
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Date:	<u>2/27/25</u>	GC/CM	<u>X</u>	Approved	<u>X</u>
Public Agency:	<u>Bellingham Public Schools</u>	DB	<u></u>	Denied	<u></u>
PRC Member:	<u>Tom Golden</u>	Both	<u></u>		

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Pass Fail

X	
X	
X	
X	
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X	
X	
X	
X	

Overall Evaluation by Committee Member

Reason for Determination:

Ample GCCM experience with successful past projects. Bellingham PS seems to be a district that does what it says it will do. A strong commitment to sustainability and DEI initiatives with proven success. Very strong support within the community which is evident in their success passing bonds and levies.

Observations/Concerns:

None



Signature

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Date:	<u>2/27/2025</u>	GC/CM	<u>X</u>	Approved	<u>X</u>
Public Agency:	<u>Bellingham S.D.</u>	DB	<u></u>	Denied	<u></u>
PRC Member:	<u>Jeff Gonzalez</u>	Both	<u></u>		

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Pass	Fail
X	
X	
X	
X	
X	
X	
X	
X	
X	

Overall Evaluation by Committee Member

Reason for Determination:

Applicant met the requirements.

Observations/Concerns:

Applicant appears to be committed to this effort. Well done.


 Signature

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Date:	<u>2/27/25</u>	GC/CM	<u>X</u>	Approved	<u>X</u>
Public Agency:	<u>Bellingham School District</u>	DB	<u></u>	Denied	<u></u>
PRC Member:	<u>Gina M. Hortillosa</u>	Both	<u></u>		

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Pass	Fail
X	
X	
X	
X	
X	
X	
X	
X	

Overall Evaluation by Committee Member

Reason for Determination:

Observations/Concerns:


 Signature

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

Date: 2/27/25
 Public Agency: BELLINGHAM SD
 PRC Member: DAVE JOHNSON

GC/CM X
 DB _____
 Both _____

Approved X
 Denied _____

Certification Evaluation Criteria

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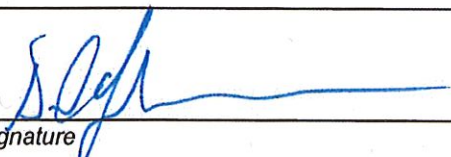
Pass	Fail
X	
X	
X	
X	
X	
X	
X	
X	

Overall Evaluation by Committee Member

Reason for Determination:

BELLINGHAM SD HAS DEMONSTRATED EXPERIENCE WITH GC/CM
AND SUCCESSFUL COMPLETION OF GC/CM PROJECTS.

Observations/Concerns:


 Signature

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Public Agency:	<u>Bellingham School District</u>	DB	<u></u>	Denied	<u></u>
PRC Member:	<u>Karl Kolb</u>	Both	<u></u>		

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Pass	Fail
X	
X	
X	
X	
X	
X	
X	
X	
X	

Overall Evaluation by Committee Member

Reason for Determination:

Observations/Concerns:

Karl Kolb

Signature

Project Review Committee (PRC)
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Date:	<u>February 27, 2025</u>	GC/CM	<u>X</u>	Approved	<u>X</u>
Public Agency:	<u>Bellingham School District</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Art McCluskey</u>	Both	<u> </u>		

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Pass	Fail
X	
X	
X	
X	
X	
X	
X	
X	

Overall Evaluation by Committee Member

Reason for Determination:

Applicant meets RCW requirements

Observations/Concerns:

Good lessons learned discussion, experience level reduced without OAC services included in evaluation

Art McCluskey

Signature

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

Date: 2-27-25 GC/CM X
 Public Agency: Bellingham School District DB _____
 PRC Member: Bret Miche Both _____

Approved X
 Denied _____

Certification Evaluation Criteria

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Pass Fail


X	
X	
X	
X	
X	
X	
X	
X	
X	

Overall Evaluation by Committee Member

Reason for Determination:

Overall well prepared and able to demonstrate their
knowledge of GC/CM delivery and how to use it.
and why

Observations/Concerns:


 Signature

Project Review Committee (PRC)
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Date:	<u>2/27/25</u>	GC/CM	<u>X</u>	Approved	<u>X</u>
Public Agency:	<u>Bellingham School District</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Heather Munden</u>	Both	<u> </u>		

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Pass	Fail
X	
X	
X	
X	
X	
X	
X	
X	

Overall Evaluation by Committee Member

Reason for Determination:

Appreciate your proposal and presentation.

Observations/Concerns:

Concerned there is only a few GCCM projects (3) in the past, with one not in construction yet, but also seems like the staff has done training, utilized continuous improvement and lessons learned. Like student and tribe involvement and outreach.

Heather Munden
 Signature

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

Date:	<u>February 27, 2025</u>	GC/CM	<u>x</u>	Approved	<u>x</u>
Public Agency:	<u>Bellingham School District</u>	DB	<u></u>	Denied	<u></u>
PRC Member:	<u>Jessica Murphy</u>	Both	<u></u>		

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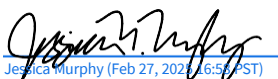
Pass	Fail
x	
x	
x	

Overall Evaluation by Committee Member

Reason for Determination:

Agency met requirements without consultant CM support team

Observations/Concerns:


 Jessica Murphy (Feb 27, 2025 16:56 PST)

Signature

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

Date:	<u>2/27/25</u>	GC/CM	<u>X</u>	Approved	<u>X</u>
Public Agency:	<u>Bellingham School District</u>	DB	<u></u>	Denied	<u></u>
PRC Member:	<u>Jeannie Natta</u>	Both	<u></u>		

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Pass Fail

X	
X	
X	
X	
X	
X	
X	
X	
X	

Overall Evaluation by Committee Member

Reason for Determination:

Demonstrated knowledge of the delivery method and commitment to continuous improvement.

Observations/Concerns:

Jeannie Natta

Digitally signed by Jeannie Natta
 DN: C=US, E=jeannatta@uw.edu, O=UW Facilities,
 OU=Project Delivery Group, CN=Jeannie Natta
 Date: 2025.02.27 11:02:35-08'00'

Signature

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

Date: 2/27/2025 GC/CM X
 Public Agency: Bellingham School District DB
 PRC Member: Ron Paananen Both

Approved X
 Denied

Certification Evaluation Criteria

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Pass	Fail
X	
X	
X	
X	
X	
X	
X	
X	
X	

Overall Evaluation by Committee Member

Reason for Determination:

The school district was able to demonstrate that they have the prerequisite experience and staffing for a 3 year certification.

Observations/Concerns:

Well prepared application.


 Signature

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

Date: February 27, 2025 GC/CM X Approved X
Public Agency: Bellingham School District DB Denied
PRC Member: Catina Patton Both

Certification Evaluation Criteria

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Pass Fail

X	
X	
X	
X	
X	
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X	
X	

Overall Evaluation by Committee Member

Reason for Determination:

Meets the criteria of GC/CM Certification.

Observations/Concerns:

Catina M. Patton
Signature

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

Date: 2/19/15 GC/CM X Approved ✓
 Public Agency: Bellingham School Dist. DB _____ Denied _____
 PRC Member: Mike PELLITTERI Both _____

Recertification Evaluation Criteria

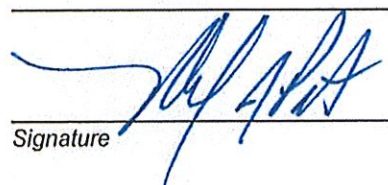
	Pass	Fail
A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.	✓	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	✓	
2. Described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

Overall Evaluation by Committee Member

Reason for Determination:

BSD IS AN EXPERIENCED & QUALIFIED AGENCY & IS WELL SUITED
TO ADMINISTER GCCM PROJECTS.

Observations/Concerns:


 Signature

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

Date:	<u>02/27/25</u>	GC/CM	<u>X</u>	Approved	<u>X</u>
Public Agency:	<u>Bellingham SD</u>	DB	<u></u>	Denied	<u></u>
PRC Member:	<u>Traci Rogstad</u>	Both	<u></u>		

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Pass Fail

X	
X	
X	
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X	
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X	

Overall Evaluation by Committee Member

Reason for Determination:

Observations/Concerns:

Traci Rogstad, electronic signature 2/27/25 12:01 pm
 Signature

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

Date: 27 FEB 2025 GC/CM X Approved X
Public Agency: BELLEVUE PUBLIC SCHOOLS DB Denied
PRC Member: YANILIA SANTA SONG Both

Certification Evaluation Criteria

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Pass Fail

X	
X	
X	
X	
X	
X	
X	
X	
X	

Overall Evaluation by Committee Member

Reason for Determination:

GREAT IMPROVEMENT WITH DBE/MBE DATA + PLAN +
15% BOND FORECAST.

Observations/Concerns:

→ YOU CAN GET SOME PADDING AS DOUBLE CHECK.
WSU'S EFFORTS DUPING DESIGN/PLANNING.

	%	\$	TOTAL \$
WSU DATA: 2019	0.18	431,559	235,679,437
2020	0.29	409,816	143,554,097
2021	1.65	647,044	39,240,142
2022	0.20	248,436	125,291,965
2023	0.34	665,816	193,550,485

Signature

[Handwritten Signature]

RECOMMEND LOOKING @ YOUR BOOKS, ABOVE,
WSU'S DATA ABOVE ON THEIR GC/CM + DB
RE-CERTIFICATION APPLICATION. ON 27 FEB 2025.

Project Review Committee (PRC)
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Date:	<u>2/27/2025</u>	GC/CM	<u>X</u>	Approved	<u>X</u>
Public Agency:	<u>Bellingham Public Schools</u>	DB	<u></u>	Denied	<u></u>
PRC Member:	<u>Kevin Thomas</u>	Both	<u></u>		

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

Pass Fail

x	
X	
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X	
X	

Overall Evaluation by Committee Member

Reason for Determination:

Great Visuals with the "School Facilities Timeline" and the "Current Projects" spreadsheet, good history of successful delivery of complex projects

Observations/Concerns:

None

Kevin M Thomas

Signature

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

Date:	<u>February 27, 2025</u>	GC/CM	<u>X</u>	Approved	<u>X</u>
Public Agency:	<u>Bellingham School District</u>	DB	<u></u>	Denied	<u></u>
PRC Member:	<u>Lance Thomas</u>	Both	<u></u>		

Certification Evaluation Criteria

All 3 must pass to Pass.

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

Pass Fail

X	
X	
X	
X	
X	
X	
X	
X	

Overall Evaluation by Committee Member

Reason for Determination:

Observations/Concerns:

Lance Thomas

Signature

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

Date:	<u>2/27/25</u>	GC/CM	<u>x</u>	Approved	<u>x</u>
Public Agency:	<u>Bellingham School District</u>	DB	<u></u>	Denied	<u></u>
PRC Member:	<u>Kyle Twohig</u>	Both	<u></u>		

Certification Evaluation Criteria

All 3 must pass to Pass.

- A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.
- B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including: *(Must pass all 7 to Pass)*
1. Project delivery knowledge and experience;
 2. Personnel with appropriate construction experience;
 3. A management plan and rationale for alternative public works projects;
 4. Demonstrated success in managing public works projects;
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 6. Demonstrated success in managing at least one GC/CM or DB project (as applicable) within the past five (5) years.
 7. Has the ability to meet requirements of RCW 39.10.
- C. Public Body has resolved any audit findings relative to previous projects.

Pass Fail

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Overall Evaluation by Committee Member

Reason for Determination:

Applicant has successful project outcomes and demonstrated experience to deliver projects via Gccm.

Observations/Concerns:

Proper project delivery selection process. Team has varying levels of experience and pursues training opportunities.

 Digitally signed by
Twohig, Kyle
Date: 2025.02.27
11:00:41-08'00'

Signature

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

Date:	<u>2/27/2025</u>	GC/CM	<u>X</u>	Approved	<u>X</u>
Public Agency:	<u>Bellingham School District</u>	DB	<u></u>	Denied	<u></u>
PRC Member:	<u>Taine Wilton</u>	Both	<u></u>		

Certification Evaluation Criteria

All 3 must pass to Pass.

- A. Applicant has the necessary experience to determine which of its projects are appropriate for use of alternative contracting procedures.
- B. Applicant has necessary qualifications and experience to carry out the alternative contracting procedure including: *(Must pass all 7 to Pass)*
 - 1. Project delivery knowledge and experience;
 - 2. Personnel with appropriate construction experience;
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 - 6. Demonstrated success in managing at least one GC/CM or DB project (as applicable) within the past five (5) years.
 - 7. Has the ability to meet requirements of RCW 39.10.
- C. Public Body has resolved any audit findings relative to previous projects.

Pass Fail

X	
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Overall Evaluation by Committee Member

Reason for Determination:

Has the experience to lead complex projects, considers costs, overall bond planning, and commitment to community. Demonstrated success on prior projects with considerable work load that could benefit from GC/CM alternative delivery.

Observations/Concerns:

Experienced owner agency, longevity of team. lessons learned and continuous improvement, improved diversity considerations including tribes and student engagement, track contingency bid packages align with goals, have a plan moving forward 15%. Community backing.

Wilton, Taine E. (ESC)

Digitally signed by Wilton, Taine E. (ESC)
 DN: CN="Wilton, Taine E. (ESC)",
 O=Edmonds School District
 Date: 2025.02.27 11:04:13-08'00'

Signature