

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

Date:	<u>September 25, 2025</u>	GC/CM	<u> </u>	Approved	<u> X </u>
Public Agency:	<u>City of Seattle</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Eza Agoes</u>	Both	<u> X </u>		

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.	X	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	X	
2. Described the steps that are taken in approving this determination.	X	
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.	X	
1. Included the status of each alternative delivery project.	X	
2. Described any litigation or significant disputes on any project since previous certification.	X	
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.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Observations/Concerns:

Eza Agoes Digitally signed by
Eza Agoes
Date: 2025.09.25
11:09:15-07'00'

Signature

Project Review Committee (PRC)
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Public Agency Recertification

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Public Agency:	<u>City of Seattle</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Becky Barnhart</u>	Both	<u> X </u>		

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.	X	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	X	
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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.	X	
1. Included the status of each alternative delivery project.	X	
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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.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

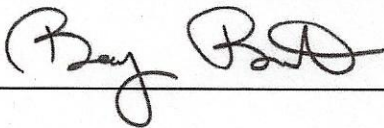
Overall Evaluation by Committee Member

Reason for Determination:

Observations/Concerns:

Complies with requirements of RCW 39.10.

Signature



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

Date:	September 25, 2025	GC/CM	Approved	x
Public Agency:	City of Seattle	DB	Denied	
PRC Member:	Garett Buckingham, Public Hospitals	Both	X	

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.	X	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	X	
2. Described the steps that are taken in approving this determination.	X	
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.	X	
1. Included the status of each alternative delivery project.	X	
2. Described any litigation or significant disputes on any project since previous certification.	X	
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.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Team presented their process and status well and met the RCW requirements

Observations/Concerns:

Garett Buckingham

Signature

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

Date:	September 25, 2025	GC/CM	_____	Approved	X
Public Agency:	City of Seattle	DB	_____	Denied	_____
PRC Member:	Joshua Cheatham	Both	X		

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.	X	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	X	
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1. Included the status of each alternative delivery project.	X	
2. Described any litigation or significant disputes on any project since previous certification.	X	
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.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Presentation meets the RCW 39.10 Criteria.

Observations/Concerns:

Very well put together presentation that demonstrates

Joshua A. Cheatham

Digitally signed by Joshua Cheatham
Date: 2025.09.26 14:21:26-07'00'

Signature

Project Review Committee (PRC)
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Public Agency Recertification

Date:	<u>September 25, 2025</u>	GC/CM	<u> </u>	Approved	<u> x </u>
Public Agency:	<u>City of Seattle</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>B. Colyar</u>	Both	<u> X </u>		

Recertification Evaluation Criteria

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1. Included the status of each alternative delivery project.	x	
2. Described any litigation or significant disputes on any project since previous certification.	x	
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.	x	
D. Applicant has resolved any audit findings relative to previous projects.	x	

Overall Evaluation by Committee Member

Reason for Determination:

-Their IRC implementation sets internal checks for the large agency with various divisions.

Observations/Concerns:

-Robust project history



 Signature

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Date:	September 25, 2025	GC/CM	_____	Approved	X
Public Agency:	City of Seattle	DB	_____	Denied	_____
PRC Member:	Lisa Corcoran	Both	X		

Recertification Evaluation Criteria

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2. Described the steps that are taken in approving this determination.	x	
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.	X	
1. Included the status of each alternative delivery project.	x	
2. Described any litigation or significant disputes on any project since previous certification.	x	
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.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

City of Seattle showed they had a good understanding of alternative delivery methods and how to implement GC/CM and DB, given types of project scopes. They also identified a good program on how to educate new departments and staff on these methods.

Observations/Concerns:



Signature

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Date:	September 25, 2025	GC/CM	_____	Approved	_____
Public Agency:	City of Seattle	DB	_____	Denied	_____
PRC Member:	Mallorie Davies	Both	<u> X </u>		

Recertification Evaluation Criteria


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2. Described any litigation or significant disputes on any project since previous certification.	X	
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.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

The applicant meets all requirements of the RCW and continues to expand DBE and apprenticeship utilization rates among other goals.

Observations/Concerns:



Signature

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

Date: September 25, 2025 GC/CM Approved X
 Public Agency: CITY OF SEATTLE DB Denied
 PRC Member: JIM DUGAN Both X

Recertification Evaluation Criteria

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2. Described any litigation or significant disputes on any project since previous certification.	X	
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.	X	

Overall Evaluation by Committee Member

Reason for Determination:

QUALIFIED & COMPETENT. GOOD PRESENTATION.
THOROUGH.

Observations/Concerns:

THEY ARE READY.

JR Dugan
 Signature

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PRC Member:	<u>Tom Golden</u>	Both	<u>X</u>		

Recertification Evaluation Criteria

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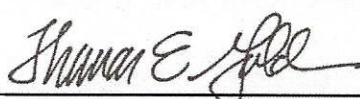
Overall Evaluation by Committee Member

Reason for Determination:

Very thorough and organized internal process for determining the appropriateness of alternative delivery. The Internal Review Committee appears to not just be a rubber stamp, but a genuine review step.

Observations/Concerns:

None.



 Signature

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PRC Member:	<u>Jeff Gonzalez</u>	Both	<u>X</u>		

Recertification Evaluation Criteria

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D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Applicant met the criteria.

Observations/Concerns:

Great presentation. I appreciate the Internal Review Committee and the commitment to success.


 Signature

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Public Agency:	<u>City of Seattle Recertification</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Brian Jewett</u>	Both	<u>X</u>		

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.	X	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	X	
2. Described the steps that are taken in approving this determination.	X	
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.	X	
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2. Described any litigation or significant disputes on any project since previous certification.	X	
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.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Manages an internal Review Committee alongside PRC. Successful project examples

Observations/Concerns:

None.

Brian Jewett

Signature

Project Review Committee (PRC)
Application Evaluation Sheet
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Public Agency:	<u>City of Seattle</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Jeff Jurgensen</u>	Both	<u>X</u>		

Recertification Evaluation Criteria

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

Pass	Fail
x	
x	
x	
x	
x	
x	
x	

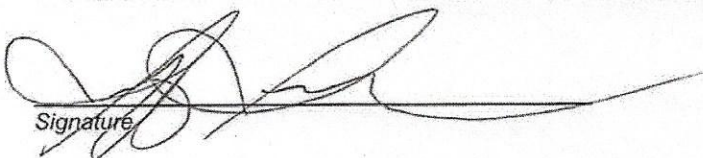
Overall Evaluation by Committee Member

Reason for Determination:

Very well understood processes and process by the entire team. Jessica has and continues to lead the
development of their Alt Delivery teams and it shows.

Observations/Concerns:

None. Other than they have a well developed process.


 Signature

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Public Agency:	<u>City of Seattle</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Karl Kolb</u>	Both	<u> X </u>		

Recertification Evaluation Criteria

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A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.	X	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	X	
2. Described the steps that are taken in approving this determination.	X	
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.	X	
1. Included the status of each alternative delivery project.	X	
2. Described any litigation or significant disputes on any project since previous certification.	X	
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.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Observations/Concerns:

Karl Kolb
 Signature

Project Review Committee (PRC)
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Public Agency:	<u>City of Seattle</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Art McCluskey</u>	Both	<u>X</u>		

Recertification Evaluation Criteria

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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.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Applicant meets RCW requirements

Observations/Concerns:

Experienced pubic body, great method for determining alternative delivery methods

Art McCluskey
 Signature

Application Evaluation Sheet

Public Agency Recertification

Date: 9/25/25 GC/CM Approved X

Public Agency: City of Seattle DB Denied

PRC Member: Heather Munden Both X

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.	X	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	X	
2. Described the steps that are taken in approving this determination.	X	
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.	X	
1. Included the status of each alternative delivery project.	X	
2. Described any litigation or significant disputes on any project since previous certification.	X	
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.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Good application and presentation.

Observations/Concerns:

Appreciated the response to the question regarding training and developing staff that doesn't have alternative delivery experience.

Heather Munden

Signature

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

Date:	September 25, 2025	GC/CM	_____	Approved	X
Public Agency:	City of Seattle	DB	_____	Denied	_____
PRC Member:	Jeannie Natta	Both	X		

Recertification Evaluation Criteria

	Pass	Fail
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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.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

The City of Seattle demonstrated a thorough process for selectin delivery methods. They also have a strong mentoring and training program for staff.

Observations/Concerns:

Jeannie Natta

Digitally signed by Jeannie Natta
 DN: C=US, E=jnatta@uw.edu, O=UW Facilities, OU="Project Delivery Group", CN=Jeannie Natta
 Date: 2025.09.25 10:46:04-07'00'

Signature

Project Review Committee (PRC)
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Date:	<u>September 25, 2025</u>	GC/CM	<u> </u>	Approved	<u>X</u>
Public Agency:	<u>City of Seattle</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Catina Patton</u>	Both	<u>X</u>		

Recertification Evaluation Criteria

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1. Included the status of each alternative delivery project.	X	
2. Described any litigation or significant disputes on any project since previous certification.	X	
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.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Meets criteria for recertification.

Observations/Concerns:

Great Presentation.

Catina Patton

Signature

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

Date: September 25, 2025
Public Agency: CITY OF SEATTLE
PRC Member: Mike Pavitroni

GC/CM _____
DB _____
Both X

Approved X
Denied _____

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.	<input checked="" type="checkbox"/>	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	<input checked="" type="checkbox"/>	
2. Described the steps that are taken in approving this determination.	<input checked="" type="checkbox"/>	
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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.	<input checked="" type="checkbox"/>	
D. Applicant has resolved any audit findings relative to previous projects.	<input checked="" type="checkbox"/>	

Overall Evaluation by Committee Member

Reason for Determination:

The COS has demonstrated that they have the experience & qualified personnel to effectively use DD & GCCM.

Observations/Concerns:

None

[Signature]
Signature

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

Date: September 25, 2025

Public Agency: City of Seattle

PRC Member: Traa Rogstad

GC/CM

DB

Both X

Approved X

Denied

Recertification Evaluation Criteria

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	Pass	Fail
	X	
	X	
	X	
	X	
	X	

Overall Evaluation by Committee Member

Reason for Determination:

Observations/Concerns:

Signature

Traa Rogstad

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Public Agency:	<u>City of Seattle</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Yuki Seda-Kane</u>	Both	<u> X </u>		

Recertification Evaluation Criteria

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D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Overall, thorough application and presentation to meet RCW 39.10. What was notable was the IRC process that describes the evaluation of whether projects shall be chosen for Alt Delivery and what method, and how a project is monitored for success. The Overlook, WS Bridge and Metaline Falls were good examples of projects where Alt Delivery was implemented.

Observations/Concerns:

Excellent program for WMBE outreach events, hosting several events a year with different focuses such as Reverse Vendor, Consultant Connection, IT vendors and Regional Contracting forum for businesses to engage not just with the City of Seattle, but other public agencies as well. The requirement for all projects over \$300k to have WMBE Inclusion Plan is also commendable.

Yuki Seda-Kane

Signature

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

Date:	<u>September 25, 2025</u>	GC/CM	<u>X</u>	Approved	<u>X</u>
Public Agency:	<u>City of Seattle</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Mike D Shinn</u>	Both	<u> </u>		

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.	X	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	X	
2. Described the steps that are taken in approving this determination.	X	
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.	X	
1. Included the status of each alternative delivery project.	X	
2. Described any litigation or significant disputes on any project since previous certification.	X	
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.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

MEETS RCW

Observations/Concerns:

NONE

Mike D Shinn

Signature

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

Date: September 25, 2025

Public Agency: CITY OF SEATTLE

PRC Member: Kevin Thomas

GC/CM

DB

Both X

Approved X

Denied

Recertification Evaluation Criteria

- 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.

	Pass	Fail
	X	
	X	
	X	
	X	
	X	
	X	

Overall Evaluation by Committee Member

Reason for Determination:

WITH THE HIGH VOLUME OF ALT. WORKS PROJECTS CURRENTLY
ACTIVE, THE AGENCY DEMONSTRATES PROPER APPLICATION
OF ALTERNATIVE DELIVERY METHODS.

Observations/Concerns:

Kevin Thomas
 Signature

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

Date:	<u>September 25, 2025</u>	GC/CM	<u> </u>	Approved	<u> x </u>
Public Agency:	<u>City of Seattle</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Lance Thomas</u>	Both	<u> X </u>		

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.	x	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	x	
2. Described the steps that are taken in approving this determination.	x	
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.	x	
1. Included the status of each alternative delivery project.	x	
2. Described any litigation or significant disputes on any project since previous certification.	x	
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.	x	
D. Applicant has resolved any audit findings relative to previous projects.	x	

Overall Evaluation by Committee Member

Reason for Determination:

It was a complete and well composed presentation.

Observations/Concerns:

I really appreciated the explanation on the Alternative Delivery Service selection. This is a great example for other to follow and for training of PRC members.



Signature

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

Date:	<u>September 25, 2025</u>	GC/CM	<u> </u>	Approved	<u>X</u>
Public Agency:	<u>City of Seattle</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>T. Thomas</u>	Both	<u>X</u>		

Recertification Evaluation Criteria

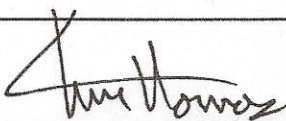
	Pass	Fail
A. Applicant explained any process changes it made, if any, on how it determines which projects are appropriate for use of alternative contracting procedures.		
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	X	
2. Described the steps that are taken in approving this determination.	X	
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.	X	
2. Described any litigation or significant disputes on any project since previous certification.	X	
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.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

The City of Seattle demonstrated it continues to have ample experience at managing both GCCM and DB projects successfully.

Observations/Concerns:



 Signature

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

Date:	<u>09/25/2025</u>	GC/CM	<u>X</u>	Approved	<u>X</u>
Public Agency:	<u>CITY OF SEATTLE</u>	DB	<u>X</u>	Denied	<u> </u>
PRC Member:	<u>ANTHONY UDEAGBALA, AIA</u>	Both	<u>X</u>		

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.	X	
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.	X	
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.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

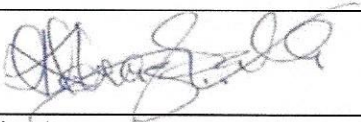
Overall Evaluation by Committee Member

Reason for Determination:

Great presentation, fantastic team structure and understanding of project needs. I find the team
to have a good understanding of RCW requirements.

Observations/Concerns:

Exemplary.



 Signature

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

Date:	September 25, 2025	GC/CM	_____	Approved	X
Public Agency:	City of Seattle	DB	_____	Denied	_____
PRC Member:	Taine Wilton	Both	X		

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.	X	
1. Explained what steps are taken to determine that the use of GC/CM and/or DB are appropriate for a proposed project.	X	
2. Described the steps that are taken in approving this determination.	X	
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.	X	
1. Included the status of each alternative delivery project.	X	
2. Described any litigation or significant disputes on any project since previous certification.	X	
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.	X	
D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Have created an Internal Review Committee to initiate alternative delivery. Use the team to train others and partake in mini-PRC internally before presenting to actual PRC. It has robust project management and brings on consultants to ensure meet their diversity goals. Provides training for new hires, have stable leadership across capital departments.

Observations/Concerns:

Focus efforts on selection of right partnership for the project, craft documents to reflect true needs of preconstruction. Integrates equity and diversity in all aspects of work from outreach to completing a study to improve equity in City Contracting.

Wilton, Taine E. (ESC) 
Digitally signed by Wilton, Taine E. (ESC)
 DN: CN=Wilton, Taine E. (ESC)*, O=Edmonds
 School District
 Date: 2025.09.25 13:33:54-07'00'

Signature _____

CITY OF SEATTLE

- DESIGN-BUILD & GC/CM RECERTIFICATION

1. The City of Seattle demonstrates a process that evaluates the use of alternative delivery that is in compliance with the RCW. Some of the criteria for GC/CM and DB are similar. Because you are requesting a joint certification, please share the factors and criteria considered when weighing a decision between GC/CM and DB.

RESPONSE:

Projects are not allowed to apply for a “general” alternative delivery approval. Per best practices, the applicant City department is required to conduct a detailed evaluation of project-specific issues to determine the desired delivery method prior to initiating the application process with the Contracting Type Assessment (CTA). The CTA (application Exhibit A) then requires the applicant to specifically identify whether they are applying for DB or GC/CM delivery.

After the Contracting Type Assessment is approved, and the applicant project is referred to the Internal Review Committee (IRC), the project team is required to prepare and submit a separate written application for either DB or GC/CM delivery to demonstrate competency to successfully deliver the project within the desired delivery method. This application prompts the applicant to provide a more detailed explanation of why the project is a good candidate for alternative delivery per the specific criteria of RCW 39.10.300 (for DB applications) or RCW 39.10.340 (for GC/CM applications). It also requires the applicant to provide, for either DB or GC/CM applications: projected total project cost, anticipated design and construction schedule, anticipated public benefits, department qualifications (including specific qualifications of key personnel), consideration of project risks, and conceptual documentation depicting the project. The IRC considers all of these factors in weighing whether to issue approval. The applicant is also required to make a 15–20-minute presentation to the IRC about their project and application prior to committee Q&A and deliberation, similar to the mechanics of PRC alternative delivery project approval.