

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

Date: March 28, 2024 GC/CM Approved X
 Public Agency: Sound Transit DB Denied
 PRC Member: Becky Barnhart 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:

Application meets in intent of RCW 39.10

Observations/Concerns:



 Signature

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

Date: 3/28/24 GC/CM Approved X
 Public Agency: SOUND TRANSIT DB Denied
 PRC Member: Alexis Blue Both X

Recertification Evaluation Criteria

	Pass	Fail
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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:

Met Criteria

Observations/Concerns:

Great Presentation! Thanks!

 Alexis Blue
 Signa

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

Date: 03/28/24 GC/CM Approved X
 Public Agency: Sound Transit DB Denied
 PRC Member: Timothy Buckley (Private Sector Rep.) Both X

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:

Robust procurement selection process with numerous phase gates and multiple levels of reviews and approvals. Agency has demonstrated a deep project experience portfolio, and experienced staff in alternative delivery.

No Audit findings (State, Federal, etc. have occurred regularly).

Observations/Concerns:

Regular internal shared lessons learned helps with agency staff education and improvements.

Shared good Lessons learned in presentation, including environmental permitting and AHJ

Active outreach and coord with GC/CM and DB has helped achieve above industry average disadvantaged business participation, exceeded agency goals.



 Signature

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Public Agency:	<u>Sound Transit</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Mallorie Davies</u>	Both	<u> X </u>		

Recertification Evaluation Criteria

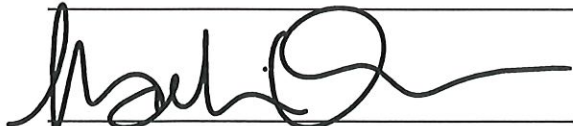
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Overall Evaluation by Committee Member

Reason for Determination:

Applicant meets all requirements for the delivery methods.

Observations/Concerns:



 Signature

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 PRC Member: Tom Golden Both X

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

Overall Evaluation by Committee Member

Reason for Determination:

Very well experienced team with many alternative delivery projects.

Observations/Concerns:

None.


 Signature

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 PRC Member: Jeff Gonzalez Both X

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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 requirements.

Observations/Concerns:

Good presentation.



 Signature

Project Review Committee (PRC)
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Date: 3/28/2024 GC/CM _____ Approved X
 Public Agency: Sound Transit DB _____ Denied _____
 PRC Member: Karl Kolb Both X

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:

Demonstrated compliance with RCW 3910 agency criteria.

Observations/Concerns:

Strong applicant, demonstrating competence in alternative project delivery, team capabilities, and established processes.

Karl Kolb

 Signature

Project Review Committee (PRC)
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PRC Member:	<u>Art McCluskey</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 or exceeded RCW requirements

Observations/Concerns:

An owner with a wealth of experience in GC/CM and DB delivery

Art McCluskey

 Signature

Project Review Committee (PRC)
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Date: March 28, 2023 GC/CM Approved x
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 PRC Member: Jessica Murphy Both x

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:

 All criteria met

Observations/Concerns:

 Good explanation of lessons learned and how they are incorporated into the process for future projects.



 Signature

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PRC Member:	<u>Jeannie Natta</u>	Both	<u> X </u>		

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

Overall Evaluation by Committee Member

Reason for Determination:

I appreciated the inclusion of lessons learned on current and past projects. Demonstrated a strong structure of internal oversight to transparency and process improvement.

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: 2024.03.28 09:50:45-0700

Signature

Project Review Committee (PRC)
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Public Agency:	<u>Sound Transit</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Catina M Patton</u>	Both	<u> X </u>		

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

Overall Evaluation by Committee Member

Reason for Determination:

The thorough application and presentation answering the questions appropriately and straight forward. Lessons learned where were clear and utilized through projects.

Observations/Concerns:

Appreciated the table for the 2021-2023 DBE/SB outreach activities and events. Details on DBE inclusions and sharing that they track sub-contractors prompt payments.

Catina M Patton
 Signature

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Public Agency:	<u>Sound Transit.</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Vicky Schiantarelli</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:

Observations/Concerns:

Vicky Schiantarelli
 Signature

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

Date: 3/28/24 GC/CM _____ Approved X
 Public Agency: SOUND TRANSIT DB _____ Denied _____
 PRC Member: MIKE D SHINU 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.		
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D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

RIGHT USE OF DB & GC/CM

Observations/Concerns:

NO CONCERNS.

Mike D Shinu
 Signature

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

Date: 3-28-24 GC/CM Approved X
 Public Agency: SOUND TRANSIT DB Denied
 PRC Member: KEVIN THOMAS Both X

Recertification Evaluation Criteria

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

Overall Evaluation by Committee Member

Reason for Determination:

THE AGENCY DEMONSTRATED A HIGH LEVEL OF COMPETENCY AND EXPERIENCE WITH PAST PROJECTS.

Observations/Concerns:

THE AGENCY HAS THE CAPABILITIES TO DETERMIN WHEN THE BEST AND APPROPRIATE DELIVERY METHOD TO UTILIZE. BY APPROVING BOTH GC/CM & DB THEY HAVE THE AUTONOMY TO SUCCESSFULLY DELIVER PROJECTS.

Kevin Thomas
 Signature

Project Review Committee (PRC)
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Public Agency:	<u>Sound Transit</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Tim Thomas – Bouten Construction</u>	Both	<u> X </u>		

Recertification Evaluation Criteria

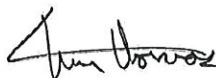
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D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Extensive experience on previous projects. Staff is well trained in both GC/CM and DB delivery methods. The delivery method selection process is robust.

Observations/Concerns:



Signature

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

Date: 3/28/24 GC/CM Approved x
 Public Agency: Sound Transit DB Denied
 PRC Member: Kyle Twohig 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	
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D. Applicant has resolved any audit findings relative to previous projects.	x	

Overall Evaluation by Committee Member

Reason for Determination:

Large and well-trained staff with proper protocols in place for successful project selection and delivery.

Plenty of projects in capital plan to utilize alternative delivery methods.

Observations/Concerns:

Good lessons learned.

 Digitally signed by
 Twohig, Kyle
 Date: 2024.03.28
 09:40:02-07'00'

Signature

Project Review Committee (PRC)
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Public Agency Recertification

Date:	<u>3/28/24</u>	GC/CM	<u> </u>	Approved	<u> X </u>
Public Agency:	<u>Sound Transit</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Taine Wilton</u>	Both	<u> X </u>		

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Overall Evaluation by Committee Member

Reason for Determination:

Meets all the RCW's around complexity of projects, schedule, and delivering on promises to community and team.

Observations/Concerns:

Clear concise application and presentation. Established and met diversity equity and inclusion goals, discussed lessons learned regarding budget constraints, RFQ formulation, and prompt payment.

Wilton, Taine E. (ESC)  Digitally signed by Wilton, Taine E. (ESC)
DN: CN=Wilton, Taine E. (ESC),
O=Edmonds School District
Date: 2024.03.28 09:58:57-07'00'

Signature