

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

Date: 02/27/2025  
 Public Agency: PUD No.1 Douglas County  
 Project Name: Hydrogen Fueling Station and Fuel Cell Generator with Storage  
 PRC Member: Timothy Buckley, Representing the Private Sector

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.	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	

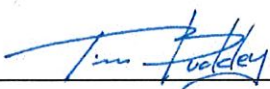
**Overall Evaluation by Committee/Panel Member**

Reason for Determination:

Will be substantial benefit to the public considering the complexity and specialty technical needs for this unique project, (and bonus resulting clean power).

Observations/Concerns:

No Agency PDB delivery experience but did add Owner Rep/PM support from engineering firm with some PDB experience.

  
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 Signature

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

Date: 2/27/25  
 Public Agency: Douglas County  
 Project Name: Hydrogen Fueling Station and Fuel Cell Generator w/ Storage Project  
 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:

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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.	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	

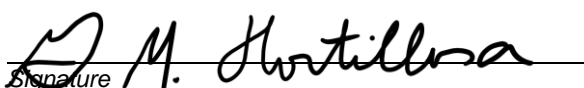
**Overall Evaluation by Committee/Panel Member**

Reason for Determination:

Douglas PUD is well supported by consultant team

Observations/Concerns:

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 Signature

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

Date: 2-27-25  
 Public Agency: Douglas County PUD  
 Project Name: Hydrogen Fueling Station: Fuel cell generator  
 PRC Member: Bret Michie

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

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

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**Pass      Fail**

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

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

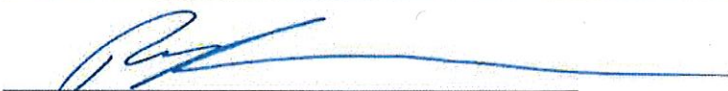
**Overall Evaluation by Committee/Panel Member**

Reason for Determination:

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Observations/Concerns:

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 Signature

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

Date: 2/27/25  
 Public Agency: Douglas County PUD  
 Project Name: Hydrogen Fueling Station and Fuel Cell Generator with Storage  
 PRC Member: Heather Munden

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

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

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

	Pass	Fail
A.	X	
B.		
1.	X	
2.		
3.		
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:

Really liked the outreach and shadowing with adjacent PUD's that have done PDB, shows a great level of commitment to understanding the project delivery method as well as establishing relationships with others that have more experience.

Observations/Concerns:

Would suggest DBIA training as well as the training the PUD took from IMCO. Suggest keeping in contact with Chelan PUD and Grant PUD throughout the project if need an owner's perspective on questions/items that come up.

Heather Munden  
 Signature

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

Date: February 27, 2025  
 Public Agency: Douglas County PUD  
 Project Name: Hydrogen Fueling Station and Fuel Cell Generator with Storage Project  
 PRC Member: Catina Patton

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

**Project Evaluation Criteria  
 Design-Build**

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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.	X	
B.		
1.	X	
2.	X	
3.	X	
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:

Meets the criteria for Design- Build.

Observations/Concerns:

Comment: this is a unique and exciting project.

Catina M Patton  
 Signature

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

Date: 2-27-25  
 Public Agency: Douglas County PUD  
 Project Name: Hydrogen Filling Station  
 PRC Member: Mike Peniston

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

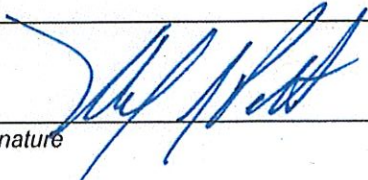
**Overall Evaluation by Committee/Panel Member**

Reason for Determination:

DC PUD has assembled a team with the expertise necessary to construct such a sophisticated project. This is a great job to construct using D-B.

Observations/Concerns:

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 Signature

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

Date: 2/27/2025  
 Public Agency: Douglas County PUD  
 Project Name: Hydrogen Fueling Station and Fuel Cell Generator with Storage Project  
 PRC Member: Kevin Thomas

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

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**Design-Build**

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

**Overall Evaluation by Committee/Panel Member**

Reason for Determination:

The project is delivering Green Hydrogen that will provide generational benefit for the environment, the highly specialized nature of the project requires greater collaboration between design team and the general contractor

Observations/Concerns:

None

*Kevin M Thomas*

Signature

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

Date: 2/27/25  
 Public Agency: Douglas County PUD  
 Project Name: Hydrogen Fueling Station and Fuel Cell Generator with Storage  
 PRC Member: Kyle Twohig

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

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

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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:

Very technical, unique, and specialized project would benefit a collaborative delivery model. Project meets statutory requirements.

Observations/Concerns:

Team has been augmented with qualified support. Schedule will be a big challenge.

 Digitally signed by  
 Twohig, Kyle  
 Date: 2025.02.27  
 11:34:38-08'00'

Signature