

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

Date:	<u>2/28/25</u>	GC/CM	<u> </u>	Approved	<u> X </u>
Public Agency:	<u>WSU</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Alexis Blue</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:

Met Criteria

Observations/Concerns:

Great presentation and work!



 Signature

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Public Agency:	<u>Washington State University</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Garett Buckingham, Public Hospital Dist</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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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:

WSU is the gold standard for alternative delivery method.

Observations/Concerns:

Garett Buckingham
Signature

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Public Agency:	<u>Washington State University</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Timothy Buckley, Private Sector</u>	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:

Although it would appear there have been no projects recently selected for GC/CM, and no projects anticipated, PM staff do have healthy past GC/CM experience, and the institution is highly organized and experienced in alternative delivery processes and projects.

Observations/Concerns:

Great lessons learned, and reducing barriers to Small and WMBE businesses by allowing reduced insurance/bonding for sub-contractors for the smaller portions of the work.



Signature

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 PRC Member: Jeff Gonzalez Both 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:

Applicant met the requirements.

Observations/Concerns:

Excellent presentation. A true leader in the industry.



 Signature

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PRC Member:	<u>Gina M. Hortillosa</u>	Both	<u> </u>		

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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:

Well experienced staff.


 Signature

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 PRC Member: DAVE JOHNSON Both 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:

WSU HAS SUCCESSFULLY DELIVERED ALT DELIVERY PROJECTS,
HAS BEEN A LEADER AS AN OWNER AND HAS SUFFICIENT EXPERTISE
TO CONTINUE CERTIFICATION

Observations/Concerns:

[Signature]

 Signature

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PRC Member:	<u>Art McCluskey</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:

Applicant meets RCW requirements and all recertification criteria

Observations/Concerns:

Good use of alternative contracting methods

Art McCluskey
 Signature

Project Review Committee (PRC)
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Date: 2-27-25 GC/CM X Approved X
 Public Agency: Washington State University DB X Denied _____
 PRC Member: Bret Michue Both X

Recertification Evaluation Criteria

	Pass	Fail
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2. Described the steps that are taken in approving this determination.	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	
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D. Applicant has resolved any audit findings relative to previous projects.	X	

Overall Evaluation by Committee Member

Reason for Determination:

Although they did not discuss changes made to their determination process they clearly demonstrated their expertise in application of the alternative delivery process.

Observations/Concerns:


 Signature

Project Review Committee (PRC)
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Date: 2/27/25 GC/CM X Approved X
 Public Agency: WSU DB _____ Denied _____
 PRC Member: Heather Munden Both _____

Recertification Evaluation Criteria

	Pass	Fail
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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:

Nice proposal and presentation. Really appreciate your thoughtfulness in addressing some of the unique issues faced in a more rural settings for alternative delivery.

Observations/Concerns:

No concerns.

Heather Munden
 Signature

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Public Agency:	<u>Washington State University</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Jessica Murphy</u>	Both	<u> x </u>		

Recertification Evaluation Criteria

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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:

Meets and exceeds criteria

Observations/Concerns:

Great work at recruiting first time alternative delivery prime contractors.


Jessica Murphy (Feb 27, 2025 12:00 PST)

Signature

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Public Agency:	<u>Washington State University</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Jeannie Natta</u>	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:

Demonstrated sophistication and leadership with both delivery models.

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: 2025.02.27 09:56:05-0800

Signature

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

Date: 2/27/2025 GC/CM Approved X
 Public Agency: Washington State University DB Denied
 PRC Member: Ron Paananen Both X

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.		
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.	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 University has shown the necessary experience and performance for recertification. They have
have a proven track record of successful project delivery and established staffing to continue utilizing GCCM
and DB delivery.

Observations/Concerns:

WSU is active with a number of industry organizations and forums. They continue to make sure they
are incorporating best practices in delivery of projects through alternative delivery.


 Signature

Project Review Committee (PRC)
Application Evaluation Sheet
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Date: February 27, 2025 GC/CM Approved X
 Public Agency: Washington State University DB Denied
 PRC Member: Catina Patton Both X

Recertification Evaluation Criteria

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 - 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:

Presentation was extremely informative and well thought out. I appreciate the dedication to continued improvement and the growth that was shown.

Observations/Concerns:

Great Presentation!

Catina M. Patton
 Signature

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

Date: 2/27/25 GC/CM _____ Approved X
 Public Agency: WSU DB _____ Denied _____
 PRC Member: Mike PEWITTERI 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.	✓	
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:

WSU is well qualified to manage DB/GCCM contracting
METHODS.

Observations/Concerns:

[Signature]

 Signature

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Public Agency:	<u>WSU</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Traci Rogstad</u>	Both	<u> X </u>		

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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.		
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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:

Observations/Concerns:

Traci Rogstad 2/27/225 – electronic signature 11:49 am _____
Signature

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

Date: 27 FEB 2025
 Public Agency: WSU
 PRC Member: YOUNG SANH SONG

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

Overall Evaluation by Committee Member

Reason for Determination:

GREAT ANSWERS ON THE APPLICATION - THEY WERE DIRECT AND TO THE POINT.

Observations/Concerns:

WSU HAS A STRONG GROUP OF LEADERSHIP WITH A LOGICAL PLAN. GREAT PRESENTATION + Q/A.

Signature [Handwritten Signature]

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Public Agency:	<u>Washington State University</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Kevin Thomas</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:

I liked how they have training included in their DEI policy, they have a willingness to discuss apprenticeship aspiration goals

Observations/Concerns:

None

Kevin M. Thomas

Signature

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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	
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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:

I appreciate them reaching out to contractors that may not usually use alternative delivery method

Lance Thomas
 Signature

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Public Agency:	<u>Washington State University</u>	DB	<u> </u>	Denied	<u> </u>
PRC Member:	<u>Kyle Twohig</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	
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D. Applicant has resolved any audit findings relative to previous projects.	x	

Overall Evaluation by Committee Member

Reason for Determination:

WSU is a leader in alternative delivery and plays a large role in education and advancement of methods.

Observations/Concerns:

Deep bench with continued dedication to training and educating. Very successful outcomes in alternative delivery projects.

 Digitally signed
by Twohig, Kyle
Date: 2025.02.27
09:25:52-08'00'

Signature