SEATTLE CENTER ARENA PROJECT ARENA CONSTRUCTION MONITORING OVERVIEW

Monitoring Compliance and Communication	Method and Frequency	Development Agreement Section	Responsibility	Paid By
Construction Mitigation Plan	Daily monitoring	DA 1.5.4	SC* Project Coordinator	ArenaCo reimburses City
Design and Construction Schedule	Monthly written updates to SC by ArenaCo	DA 3.1	SC Project Coordinator and SC Representative	ArenaCo reimburses City
Construction progress and a 3 week look ahead	Weekly written updates to SC and to SC Tenants by ArenaCo	DA 3.4	SC Project Coordinator	ArenaCo reimburses City
Construction impacts and support activities	Biweekly communication and coordination meetings with contractors, businesses, tenants, SDOT, SDCI	DA 5.1 & 5.2	SC Ombudsperson and ArenaCo Community Liaison	City and ArenaCo
Construction impacts	Monthly meetings with Community Coordination Committee	DA 5.4	SC Ombudsperson and ArenaCo Community Liaison	City and ArenaCo
WMBE Inclusion Plans, Community Workforce Agreement, Priority Hire and Prevailing Wages	Monthly WMBE status reports, weekly payroll reports, routine review and monitoring	DA 8.3, 8.4 8.5 and Exhibit O	Contracting and Purchasing Services Department	City
Position offers to Qualified KeyArena workers by ArenaCo	Within 30 days of Arena opening	DA 8.7.5	SC Human Resources	City
Design Documents	Review and approve changes	DA 9.1	SC Director	City
Construction Budget	Quarterly reports to SC by ArenaCo	DA 9.1 and 10.3	SC Director and SC Representative	City and ArenaCo reimburses City for SC Rep

Note: Table outlines City monitoring in its proprietary, not its regulatory capacity. *SC = Seattle Center