

Application Evaluation Sheet
Public Agency Project

Date: 3/28/2019
 Public Agency: Port of Port Townsend
 Project: Point Hudson Jetty (South) Renovation
 PRC Member: Ato Apiafi

Project Evaluation Criteria
General Contractor/Construction Manager

Determine that the Agency's proposed use of GC/CM on the project meets the requirements for alternative contracting procedures:

- A. Provides substantial fiscal benefit or traditional delivery method is not practical.
- B. Project meets qualifying criteria under RCW 39.10.340.
 Public bodies may utilize the GC/CM procedure for public works projects where at least one of the following is met: *(Pass if meets 1 of 6)*
 1. Implementation of the project involves complex scheduling, phasing, or coordination, or
 2. The project involves construction at an occupied facility which must continue to operate during construction; or
 3. The involvement of the GC/CM during the design stage is critical to the success of the project; or
 4. The project encompasses a complex or technical work environment; or
 5. The project requires specialized work on a building that has historic significance; or
 6. The project is, and the public body elects to procure the project as, a heavy civil construction project. However, no provision of this chapter pertaining to a heavy civil construction project applies unless the public body expressly elects to procure the project as a heavy civil construction project.
- C. Public Body has necessary experience or team: *(must meet all 6 to pass; 1 fail fails all)*
 1. Project delivery knowledge and experience
 2. Sufficient contract administration personnel with construction experience
 3. Written management plan with clear & logical lines of authority
 4. Necessary & appropriate funding and time to carry out the project
 5. Continuity of project management team with project type & scope experience
 6. Necessary and appropriate construction budget
- D. Public Body has resolved any audit findings relative to previous projects.

	Pass	Fail
A.	Pass	Fail
B.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
C.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
D.	Pass	Fail

Overall Evaluation by Committee/Panel Member

Reason for Determination:

Agency does not have the experienced team at this time nor the funding.

Observations/Concerns:

lack of experience / funding

Ato Apiafi
 Signature

Application Evaluation Sheet
Public Agency Project

Date: MARCH 23 2019
 Public Agency: PORT OF PORT TOWNSEND
 Project: POINT HUDSON JETTY (S) RENOVATION
 PRC Member: TIMOTHY BUCKLEY

Project Evaluation Criteria
General Contractor/Construction Manager

Determine that the Agency's proposed use of GC/CM on the project meets the requirements for alternative contracting procedures:

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 6. Necessary and appropriate construction budget
- D. Public Body has resolved any audit findings relative to previous projects.

	Pass	Fail
A.	Pass	Fail
B.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
C.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
D.	Pass	Fail

Overall Evaluation by Committee/Panel Member

Reason for Determination:

Observations/Concerns:

Funding : have "promises" for loans from banks (2)
 OR - can bond up to \$5 M

Need GC/CM expertise on team

[Signature]
 Signature

Application Evaluation Sheet
Public Agency Project

Date: 3/28/2019
 Public Agency: PORT OF PORT TOWNSEND
 Project: POINT HUDSON JETTY (SOUTH)
 PRC Member: CURT GUMMESTAD

Project Evaluation Criteria
General Contractor/Construction Manager

Determine that the Agency's proposed use of GC/CM on the project meets the requirements for alternative contracting procedures:

	Pass	Fail
A. Provides substantial fiscal benefit or traditional delivery method is not practical.	Pass	Fail
B. Project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure for public works projects where at least one of the following is met: (Pass if meets 1 of 6)	Pass	Fail
1. Implementation of the project involves complex scheduling, phasing, or coordination, or	Yes	No
2. The project involves construction at an occupied facility which must continue to operate during construction; or	Yes	No
3. The involvement of the GC/CM during the design stage is critical to the success of the project; or	Yes	No
4. The project encompasses a complex or technical work environment; or	Yes	No
5. The project requires specialized work on a building that has historic significance; or	Yes	No
6. The project is, and the public body elects to procure the project as, a heavy civil construction project. However, no provision of this chapter pertaining to a heavy civil construction project applies unless the public body expressly elects to procure the project as a heavy civil construction project.	Yes	No
C. Public Body has necessary experience or team: (must meet all 6 to pass; 1 fail fails all)	Pass	Fail
1. Project delivery knowledge and experience	Yes	No
2. Sufficient contract administration personnel with construction experience	Yes	No
3. Written management plan with clear & logical lines of authority	Yes	No
4. Necessary & appropriate funding and time to carry out the project	Yes	No
5. Continuity of project management team with project type & scope experience	Yes	No
6. Necessary and appropriate construction budget	Yes	No
D. Public Body has resolved any audit findings relative to previous projects.	Pass	Fail

Overall Evaluation by Committee/Panel Member

Reason for Determination:

THE TEAM + PORT DO NOT KNOW HOW RCW 39.10 WORKS.

Observations/Concerns:

NO GC/CM EXPERIENCE; THEY DO NOT KNOW HOW THE PROCESS WORKS.

Curt Gummestad
 Signature

Application Evaluation Sheet
Public Agency Project

Date: MARCH 28, 2019
 Public Agency: PORT OF PORT TOWNSEND
 Project: POINT HUDSON JETTY RENOV.
 PRC Member: RUSTIN HALL

Project Evaluation Criteria
General Contractor/Construction Manager

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 6. Necessary and appropriate construction budget
- D. Public Body has resolved any audit findings relative to previous projects.

	Pass	Fail
A.	Pass	Fail
B.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
C.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
D.	Pass	Fail

Overall Evaluation by Committee/Panel Member

Reason for Determination:

APPLICANT FAILED TO DEMONSTRATE COMPLIANCE WITH EXPERIENCE REQ'S.

Observations/Concerns:

TEAM LACKED ADEQUATE EXPERIENCE IN GC/CM/RCW 39.10.

Rustin Hall
 Signature

**Application Evaluation Sheet
 Public Agency Project**

Date: 3/28/19
 Public Agency: Port of Port Townsend
 Project: Point Hudson Jetty (South) Renov.
 PRC Member: Howard Hillinger

**Project Evaluation Criteria
 General Contractor/Construction Manager**

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 6. Necessary and appropriate construction budget
- D. Public Body has resolved any audit findings relative to previous projects.

	Pass	Fail
A.	Pass	Fail
B.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	N/A	No
C.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
D.	Pass	Fail

Overall Evaluation by Committee/Panel Member

Reason for Determination:

Project team did not have ^{necessary} GC/CM expertise
Project well qualified for GC/CM as project type

Observations/Concerns:

[Signature]

Application Evaluation Sheet
Public Agency Project

Date: 3/28/2019
 Public Agency: PORT of Port TOWNSEND
 Project: POINT HUDSON Jetty(south) Renovation
 PRC Member: Y. SEMENOVA

Project Evaluation Criteria
General Contractor/Construction Manager

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 5. Continuity of project management team with project type & scope experience
 6. Necessary and appropriate construction budget
- D. Public Body has resolved any audit findings relative to previous projects.

	Pass	Fail
A.	Pass	Fail
B.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
C.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
D.	Pass	Fail

Overall Evaluation by Committee/Panel Member

Reason for Determination:

fail

Observations/Concerns:

Semenova

Signature

Capital Projects Advisory Review Board (CPARB)
 Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Project

Date: 3/28/19
 Public Agency: Port of Port Townsend
 Project: Point Hudson Jetty Renovation
 PRC Member: Janice Zahn

Project Evaluation Criteria
General Contractor/Construction Manager

Determine that the Agency's proposed use of GC/CM on the project meets the requirements for alternative contracting procedures:

	Pass	Fail
A. Provides substantial fiscal benefit or traditional delivery method is not practical.	<input checked="" type="radio"/> Pass	<input type="radio"/> Fail
B. Project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure for public works projects where at least one of the following is met: <i>(Pass if meets 1 of 6)</i>	<input checked="" type="radio"/> Pass	<input type="radio"/> Fail
1. Implementation of the project involves complex scheduling, phasing, or coordination, or	<input checked="" type="radio"/> Yes	<input type="radio"/> No
2. The project involves construction at an occupied facility which must continue to operate during construction; or	<input type="radio"/> Yes	<input type="radio"/> No
3. The involvement of the GC/CM during the design stage is critical to the success of the project; or	<input checked="" type="radio"/> Yes	<input type="radio"/> No
4. The project encompasses a complex or technical work environment; or	<input checked="" type="radio"/> Yes	<input type="radio"/> No
5. The project requires specialized work on a building that has historic significance; or	<input type="radio"/> Yes	<input type="radio"/> No
6. The project is, and the public body elects to procure the project as, a heavy civil construction project. However, no provision of this chapter pertaining to a heavy civil construction project applies unless the public body expressly elects to procure the project as a heavy civil construction project.	<input type="radio"/> Yes	<input checked="" type="radio"/> No
C. Public Body has necessary experience or team: <i>(must meet all 6 to pass; 1 fail fails all)</i>	<input type="radio"/> Pass	<input checked="" type="radio"/> Fail
1. Project delivery knowledge and experience	<input type="radio"/> Yes	<input checked="" type="radio"/> No
2. Sufficient contract administration personnel with construction experience	<input type="radio"/> Yes	<input checked="" type="radio"/> No
3. Written management plan with clear & logical lines of authority	<input type="radio"/> Yes	<input checked="" type="radio"/> No
4. Necessary & appropriate funding and time to carry out the project	<input type="radio"/> Yes	<input checked="" type="radio"/> No
5. Continuity of project management team with project type & scope experience	<input type="radio"/> Yes	<input type="radio"/> No
6. Necessary and appropriate construction budget	<input type="radio"/> Yes	<input type="radio"/> No
D. Public Body has resolved any audit findings relative to previous projects.	<input type="radio"/> Pass	<input checked="" type="radio"/> Fail

Overall Evaluation by Committee/Panel Member

Reason for Determination:
Operationally constrained & navigation path w/ fish window for in-water work
benefit from Gc/cm - appropriate project - more appropriate for Heavy
civil ?

Observations/Concerns:
lack owner experience & outside expertise who has ^{specific} RCW 39.10
experience

Janice Zahn
 Signature