

Project Review Committee (PRC)  
**GC/CM Project Evaluation Sheet**

Date: 9/26/24  
 PRC Member: Alexis Blue  
 Public Agency: Auburn School District  
 Project Name: Three School Bundle  
 Requesting Alternative Subcontractor Selection? Yes X No \_\_\_\_\_  
 Subcontractor/Subcontract Package(s): EC and MC

Approved X  
 Denied \_\_\_\_\_  
 Approve ASSP (y/n) X

**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 |
|------|------|
| X    |      |
| X    |      |
| X    |      |
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| X    |      |
| X    |      |
| X    |      |
| X    |      |

**Alternative Subcontractor Selection Process**

Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the project meets the requirements for alternative subcontracting procedures: *(must meet all 6 to pass; 1 fail fails all)*

- E. Public Benefit
  - a. Benefits of alternative subcontractor selection versus low bid selection
  - b. Process for determining if alternative subcontractor selection is in the best interest of the public
- F. Public Body Engagement/Knowledge
  - a. Participation in the alternative subcontractor selection process
  - b. Oversight of the GC/CM during the alternative subcontractor selection process
  - c. Knowledge of Public Body responsibilities
  - d. Knowledge of audit requirements

| Pass | Fail |
|------|------|
|      |      |
| X    |      |
| X    |      |
|      |      |
| X    |      |
| X    |      |
| X    |      |
| X    |      |

**Reason for Determination Observations/Concerns:**

Meets criteria

\_\_\_\_\_  
 Signature 

Project Review Committee (PRC)  
**GC/CM Project Evaluation Sheet**

Date: 9/26/2024  
 PRC Member: Jeff Gonzalez  
 Public Agency: Auburn School District  
 Project Name: Three-School GC/CM Program Project  
 Requesting Alternative Subcontractor Selection? Yes X No \_\_\_\_\_  
 Subcontractor/Subcontract Package(s): EC/CM and MC/CM

Approved X  
 Denied \_\_\_\_\_  
 Approve ASSP (y/n) Y

**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)*
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  - 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 |
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| X    |      |
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**Alternative Subcontractor Selection Process**

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  - b. Process for determining if alternative subcontractor selection is in the best interest of the public
- F. Public Body Engagement/Knowledge
  - a. Participation in the alternative subcontractor selection process
  - b. Oversight of the GC/CM during the alternative subcontractor selection process
  - c. Knowledge of Public Body responsibilities
  - d. Knowledge of audit requirements

| Pass | Fail |
|------|------|
| X    |      |
| X    |      |
|      |      |
| X    |      |
| X    |      |
| X    |      |
| X    |      |

**Reason for Determination Observations/Concerns:**

Applicant met the requirements.

  
 \_\_\_\_\_  
 Signature

Project Review Committee (PRC)  
**GC/CM Project Evaluation Sheet**

Date: 9/26/24  
 PRC Member: DAVE JOHANSON  
 Public Agency: AUBURN SCHOOL DISTRICT  
 Project Name: 3 SCHOOL GC/CM PROJECT  
 Requesting Alternative Subcontractor Selection? Yes  No   
 Subcontractor/Subcontract Package(s): EL/CM + MC/CM

Approved   
 Denied   
 Approve ASSP (y/n)

**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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- 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)*
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  - 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 | ✓    |      |
| B |      |      |
| 1 |      |      |
| 2 |      |      |
| 3 | ✓    |      |
| 4 | ✓    |      |
| 5 |      |      |
| 6 |      |      |
| C |      |      |
| 1 | ✓    |      |
| 2 | ✓    |      |
| 3 | ✓    |      |
| 4 | ✓    |      |
| 5 | ✓    |      |
| 6 | ✓    |      |
| D | ✓    |      |

**Alternative Subcontractor Selection Process**

Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the project meets the requirements for alternative subcontracting procedures: *(must meet all 6 to pass; 1 fail fails all)*

- E. Public Benefit
  - a. Benefits of alternative subcontractor selection versus low bid selection
  - b. Process for determining if alternative subcontractor selection is in the best interest of the public
- F. Public Body Engagement/Knowledge
  - a. Participation in the alternative subcontractor selection process
  - b. Oversight of the GC/CM during the alternative subcontractor selection process
  - c. Knowledge of Public Body responsibilities
  - d. Knowledge of audit requirements

|   | Pass | Fail |
|---|------|------|
| E |      |      |
| a | ✓    |      |
| b | ✓    |      |
| F |      |      |
| a | ✓    |      |
| b | ✓    |      |
| c | ✓    |      |
| d | ✓    |      |

**Reason for Determination Observations/Concerns:**

EXPERIENCED OWNER WITH A GOOD SET OF PROJECTS  
THAT MEET THE RCW CRITERIA

*[Signature]*  
 Signature

Project Review Committee (PRC)  
**GC/CM Project Evaluation Sheet**

Date: 9/26/2024  
 PRC Member: Jeff Jorgensen  
 Public Agency: Auburn S.D.  
 Project Name: Three School GC/CM Program  
 Requesting Alternative Subcontractor Selection? Yes X No \_\_\_\_\_  
 Subcontractor/Subcontract Package(s): mc/cm : EC/cm

Approved X  
 Denied \_\_\_\_\_  
 Approve ASSP (y/n) Y

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

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  - 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 |
|------|------|
| X    |      |
| X    |      |
| X    |      |
| X    |      |
| X    |      |
|      | X    |
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| X    |      |

**Alternative Subcontractor Selection Process**

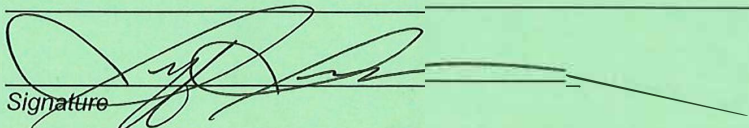
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- E. Public Benefit
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- F. Public Body Engagement/Knowledge
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  - b. Oversight of the GC/CM during the alternative subcontractor selection process
  - c. Knowledge of Public Body responsibilities
  - d. Knowledge of audit requirements

| Pass | Fail |
|------|------|
| X    |      |
| X    |      |
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| X    |      |
| X    |      |
| X    |      |

**Reason for Determination Observations/Concerns:**

Clearly fits the method

Signature 

Project Review Committee (PRC)  
**GC/CM Project Evaluation Sheet**

Date: 9/26/2024  
 PRC Member: Ron Paananen  
 Public Agency: Kubota School District  
 Project Name: Three School GC/CM Program  
 Requesting Alternative Subcontractor Selection? Yes  No   
 Subcontractor/Subcontract Package(s): Mechanical/Plumbing, Electrical

Approved   
 Denied   
 Approve ASSP (y/n) y

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

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  - 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                                |
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**Alternative Subcontractor Selection Process**

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  - b. Oversight of the GC/CM during the alternative subcontractor selection process
  - c. Knowledge of Public Body responsibilities
  - d. Knowledge of audit requirements

| Pass                                | Fail                     |
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| <input type="checkbox"/>            | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Reason for Determination Observations/Concerns:**

The School District has a well thought out plan bundling the 3 schools. They have experience and staffing to successfully deliver the project

Murray Paananen  
 Signature

**Project Review Committee (PRC)  
GC/CM Project Evaluation Sheet**

Date: September 26, 2024  
 PRC Member: Catrina M. Patton  
 Public Agency: Auburn School District  
 Project Name: Three-School GC/CM Program Project  
 Requesting Alternative Subcontractor Selection? Yes X No \_\_\_\_\_  
 Subcontractor/Subcontract Package(s): Mechanical / Plumbing

Approved X  
 Denied \_\_\_\_\_  
 Approve ASSP (y/n) X

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

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

|   | Pass | Fail |
|---|------|------|
| A | X    |      |
| B | X    |      |
| 1 | X    |      |
| 2 | X    |      |
| 3 | X    |      |
| 4 | X    |      |
| 5 | X    |      |
| 6 | X    |      |
| C | X    |      |
| 1 | X    |      |
| 2 | X    |      |
| 3 | X    |      |
| 4 | X    |      |
| 5 | X    |      |
| 6 | X    |      |
| D | X    |      |

**Alternative Subcontractor Selection Process**

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- E. Public Benefit
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  - c. Knowledge of Public Body responsibilities
  - d. Knowledge of audit requirements

|   | Pass | Fail |
|---|------|------|
| E | X    |      |
| a | X    |      |
| b | X    |      |
| F | X    |      |
| a | X    |      |
| b | X    |      |
| c | X    |      |
| d | X    |      |

**Reason for Determination Observations/Concerns:**

Project Meets criteria for GC/CM. Concern Project Outreach Efforts falling on General Contractor - no internal processes

Catrina M. Patton  
Signature

Project Review Committee (PRC)  
**GC/CM Project Evaluation Sheet**

Date: 26 SEPT 2024  
 PRC Member: Young Sung Song  
 Public Agency: Aurora School District - GC/CM  
 Project Name: Three-School GC/CM Procurement Project  
 Requesting Alternative Subcontractor Selection? Yes X No \_\_\_\_\_  
 Subcontractor/Subcontract Package(s): w/ GC/CM + MC/CM

Approved X  
 Denied \_\_\_\_\_  
 Approve ASSP (y/n) X

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

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| Pass | Fail |
|------|------|
| X    |      |
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| X    |      |

**Alternative Subcontractor Selection Process**

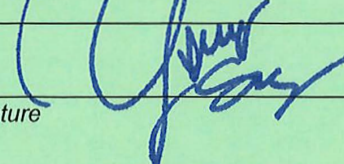
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  - d. Knowledge of audit requirements

| Pass | Fail |
|------|------|
| X    |      |
| /    |      |
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**Reason for Determination Observations/Concerns:**

Experienced Team w/ Successful Past Projects.

  
 Signature

Project Review Committee (PRC)  
**GC/CM Project Evaluation Sheet**

Date: 9/26/2024  
 PRC Member: MIKE D SHINN  
 Public Agency: AUBURN SCHOOLS  
 Project Name: SD3 PROJECT SCHOOLS  
 Requesting Alternative Subcontractor Selection? Yes X No \_\_\_\_\_  
 Subcontractor/Subcontract Package(s): MECH, PLUMBING, ELEC.

Approved X  
 Denied \_\_\_\_\_  
 Approve ASSP (y/n) X

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

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| Pass | Fail |
|------|------|
| X    |      |
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  - d. Knowledge of audit requirements

| Pass | Fail |
|------|------|
| X    |      |
| X    |      |
| X    |      |
| X    |      |
| X    |      |
| X    |      |

**Reason for Determination Observations/Concerns:**

MAKES SENSE

Mike D Shinn  
 Signature