	ject Review Com	, ,	neet					
Dat	e:	9/26/24				Approved		Χ
PR	C Member:	Alexis Blue				 Denied		
Pub	olic Agency:	Auburn Schoo	ol District			_		
Pro	ject Name:	Three School	Bundle			_		
Red	uesting Alternative S	ubcontractor Se	lection?	Yes X	No	<del>-</del>		
Sub	contractor/Subcontra	ct Package(s):	EC and MC			Approve ASS	SP (y/n)	Х
Def	termine that the A		neral Contrac	Evaluation Crit ctor/Constructi	on Manage		Davis	F. 11
alte	ernative contractir	ng procedures	<b>S</b> :				Pass	Fail
Α.			-	y method is not practical			X	
B.	,	, ,		). Public bodies may utili: ng is met: <i>(Pass if meet</i> s	•	cedure for	X	
				cheduling, phasing, or co	,		Х	
	' '		ction at an occupied fa	acility which must contin	ue to operate durin	ıg		
	construction; 3. The involvem		CM during the decign	atago is critical to the ou	sacce of the project	at or		
			complex or technical	stage is critical to the su	ccess of the project	λ, Oi	X	
		•	-	g that has historic signific	cance; or			
				re the project as, a heav				
		•		a heavy civil construction		unless the		
C.		•		t as a heavy civil constru t meet all 6 to pass; 1 fa			X	
0.	•	•	and experience	emocean o to pace, The	in rano any		X	
	<u>-</u>	•	•	onstruction experience			Х	
		•	ith clear & logical lines	•			Х	
			iding and time to carry				X	
	•	. , .	ement team with proje construction budget	ct type & scope experier	ice		X	
D.	•		dit findings relative to	previous projects.			X	
	•	·	ctor Selection					
De pro	termine that the Pu ject meets the requ	blic Agency's p	roposed use of altern	ative subcontractor selecting procedures: (must m			Pass	Fail
Ē.	Public Benefit	tornativa aukas	ontractor selection ver	oue low hid coloction				
				or selection is in the best	t interest of the put	olic	X	
F.	Public Body Enga	-		2. 23.00.00.70 11 010 000				
	a Dawliainatian	in the alternation	o auboontrootor salsa	dian nuasaa			_ v	

- 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

### **Reason for Determination Observations/Concerns:**

Meets criteria	a		
Signature	In Bul		

### Project Review Committee (PRC)

# **GC/CM Project Evaluation Sheet**

Date:	9/26/2024					Approved	Χ
PRC Member:	Jeff Gonzalez					 Denied	
Public Agency: Auburn School District				<del>-</del>			
Project Name:	Three-School	GC/CM Program Project				<del>_</del>	
Requesting Alternative Subcontractor Selection?  Yes X  No				No	<del>_</del>		
Subcontractor/Subcontract Package(s):		EC/CM and MC/CM				Approve ASSP (y/n)	Υ
	Ge	Project Eva				er	

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.

## 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

### Reason for Determination Observations/Concerns:

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-/MC	Lange	K_	
Signature		6	

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X X X X X	
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Х	

**Pass** 

Fail

Pass	Fail
X	
Х	
Х	
X	
Х	
Х	

Applicant met the requirements.

	ect Review Com /CM Project E	nmittee (PRC) ivaluation Sheet		
Date	e:	9/26/2m Approx	ved 🔑	
PRO	Member:	DAVE JOANSON Denied		
Pub	lic Agency:	AUBURN SCHOOL DISTRICT		
Proj	ect Name:	3 SCHOOL GC/CM PROSECT		
		Subcontractor Selection? Yes No		
Subo	contractor/Subcontra	ract Package(s): Ec/cm + mc/cm Approx	ve ASSP (y/n)	
		Project Evaluation Criteria General Contractor/Construction Manager		
	ermine that the A	Agency's proposed use of GC/CM on the project meets the requirements for	Pass Fail	ı
B.	Project meets qua public works proje	ntial fiscal benefit or traditional delivery method is not practical.  alifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure for ects where at least one of the following is met: (Pass if meets 1 of 6)		
	<ol><li>The project ir construction;</li></ol>			
		nent of the GC/CM during the design stage is critical to the success of the project; or		
		encompasses a complex or technical work environment; or requires specialized work on a building that has historic significance; or		
		s, and the public body elects to procure the project as, a heavy civil construction project.		-
	However, no public body e	provision of this chapter pertaining to a heavy civil construction project applies unless the expressly elects to procure the project as a heavy civil construction project.		
		necessary experience or team: (must meet all 6 to pass; 1 fail fails all)		
	•	ery knowledge and experience ntract administration personnel with construction experience		
		agement plan with clear & logical lines of authority		-
		appropriate funding and time to carry out the project	~	
		project management team with project type & scope experience	~	Ī
	<ol><li>Necessary ar</li></ol>	nd appropriate construction budget	-	
D.	Public Body has re	resolved any audit findings relative to previous projects.	V	
		ubcontractor Selection Process		
proj		ublic Agency's proposed use of alternative subcontractor selection by the GC/CM on the uirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails all)	Pass Fail	
		Iternative subcontractor selection versus low bid selection		
	b. Process for d	determining if alternative subcontractor selection is in the best interest of the public	V	
F.		agement/Knowledge		
		in the alternative subcontractor selection process		
		the GC/CM during the alternative subcontractor selection process		
		of Public Body responsibilities		
		of audit requirements		
		mination Observations/Concerns:  WED OWNER WITH A GOOD SET OF PROJE	275	
	THAT	MEET THEREW CAITERIA.		
Sign	MIL			

	oject Review Committee (PRC)  C/CM Project Evaluation Sheet		
Dat	te: 9/36/2024Approv	ved	Χ
	Jell Wigensen		
	1,000111 9,13.		
	THISE SCHOOL OCITION		
	questing Alternative Subcontractor Selection?	1000 ( ( )	\/
Sur		ve ASSP (y/n)	Y
	Project Evaluation Criteria General Contractor/Construction Manager		
	termine that the Agency's proposed use of GC/CM on the project meets the requirements for ernative contracting procedures:	Pass	Fail
A.	Provides substantial fiscal benefit or traditional delivery method is not practical.	X	
B.	Project meets qualifying criteria under RCW 39.10.340. 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)	X	
	1. Implementation of the project involves complex scheduling, phasing, or coordination, or	X	
	<ol><li>The project involves construction at an occupied facility which must continue to operate during construction; or</li></ol>	X	
	3. The involvement of the GC/CM during the design stage is critical to the success of the project; or	X	
	4. The project encompasses a complex or technical work environment; or	X	
	5. The project requires specialized work on a building that has historic significance; or		X
	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		X
C.	public body expressly elects to procure the project as a heavy civil construction project.  Public Body has necessary experience or team: (must meet all 6 to pass; 1 fail fails all)		
O.	Project delivery knowledge and experience	X	
	Sufficient contract administration personnel with construction experience	X	
	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.	Public Body has resolved any audit findings relative to previous projects.		
	ternative Subcontractor Selection Process		
	termine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the	Pass	Fail
	oject meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails all)		
E.		Y	
	<ul><li>a. Benefits of alternative subcontractor selection versus low bid selection</li><li>b. Process for determining if alternative subcontractor selection is in the best interest of the public</li></ul>	X	
F.	Public Body Engagement/Knowledge		
Ä	a. Participation in the alternative subcontractor selection process	I X I	
	b. Oversight of the GC/CM during the alternative subcontractor selection process	X	
	c. Knowledge of Public Body responsibilities	×	
	d. Knowledge of audit requirements	X	
Re	ason for Determination Observations/Concerns:		
	Clearly fils the method		
(	\dat\/		
Siai	nature //		
9			

GC/CM Project Evaluation Sheet		
Date: 9/20/2024 Approved		1
PRC Member: Pon Pagnanen Denied		
Public Agency: 4 L.		
Project Name:  Three School GC/Cm Program  Requesting Alternative Subcontractor Selection?  Yes V  No		
Requesting Alternative Subcontractor Selection?  Yes  No		
Subcontractor/Subcontract Package(s): mechanical/Plumbry Electrical Approve AS	SSP (y/n)	y
Project Evaluation Criteria		2
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.	~	
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)	V	
1. Implementation of the project involves complex scheduling, phasing, or coordination, or		
<ol><li>The project involves construction at an occupied facility which must continue to operate during construction; or</li></ol>		5
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		V
<ul><li>5. The project requires specialized work on a building that has historic significance; or</li><li>6. The project is, and the public body elects to procure the project as, a heavy civil construction project.</li></ul>		·
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)	V	
Project delivery knowledge and experience	V	
Sufficient contract administration personnel with construction experience	V	
<ul><li>3. Written management plan with clear &amp; logical lines of authority</li><li>4. Necessary &amp; appropriate funding and time to carry out the project</li></ul>	V	
5. Continuity of project management team with project type & scope experience	~	
6. Necessary and appropriate construction budget	V	
D. Public Body has resolved any audit findings relative to previous projects.	~	
Alternative Subcontractor Selection Process		
Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the	Dana	F-9
project meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails all)	Pass	Fail
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	V	
F. Public Body Engagement/Knowledge		
a. Participation in the alternative subcontractor selection process	V	
b. Oversight of the GC/CM during the alternative subcontractor selection process	V	
c. Knowledge of Public Body responsibilities d. Knowledge of audit requirements	-	
Reason for Determination Observations/Concerns:		
The School Dickrethes a well thought not plan bundling the 3 schools. They he experience and stating to successfully deliver the project	re	
11 P		
Signature Signat		

Project Review Committee (PRC)  GC/CM Project Evaluation Sheet	
PRC Member: Public Agency: Project Name: Requesting Alternative Subcontractor Selection?  Patton  Auburn School District  Three-School GC/CM Program P	Approved Denied No
TO SOLIDATE OF THE PROPERTY OF	Approve ASSP (y/n)
Project Evaluation C General Contractor/Construction	riteria "
Determine that the Agency's proposed use of GC/CM on the project mass	tion manager
<ul> <li>A. Provides substantial fiscal benefit or traditional delivery method is not practice.</li> <li>B. Project meets qualifying criteria under RCW 39.10.340. Public bodies may upublic works projects where at least one of the following is met: (Pass if method).</li> <li>1. Implementation of the project involves complex scheduling, phasing, or 2. The project involves construction at an occupied facility which must conconstruction; or</li> <li>3. The involvement of the GC/CM during the design stage is critical to the stage in the project encompasses a complex or technical work environment; or</li> <li>5. The project requires specialized work on a building that has historic sign forms and the public body elects to procure the project as, a heromorphism however, no provision of this chapter pertaining to a heavy civil construction budget in the project delivery knowledge and experience or team: (must meet all 6 to pass; 10.</li> <li>C. Public Body has necessary experience or team: (must meet all 6 to pass; 10.</li> <li>1. Project delivery knowledge and experience</li> <li>2. Sufficient contract administration personnel with construction experiences.</li> <li>3. Written management plan with clear &amp; logical lines of authority.</li> <li>4. Necessary &amp; appropriate funding and time to carry out the project.</li> <li>5. Continuity of project management team with project type &amp; scope experience.</li> <li>6. Necessary and appropriate construction budget.</li> <li>D. Public Body has resolved any audit findings relative to previous projects.</li> </ul>	cal.  utilize the GC/CM procedure for ets 1 of 6)  coordination, or attinue to operate during  success of the project; or  nificance; or eavy civil construction project. of project applies unless the attruction project.  If fail fails all)
Alternative Subcontractor Selection Process  Determine that the Public Agency's proposed use of alternative subcontractor sel project meets the requirements for alternative subcontracting procedures: (must reference to the process of alternative subcontractor selection versus low bid selection b. Process for determining if alternative subcontractor selection is in the best.  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	meet all 6 to pass; 1 fail fails all)  Pass Fail  y  est interest of the public
Reason for Determination Observations/Concerns:	×
To a language of the control of the	Project Dutreach Efforts

Project Review Committee (PRC) GC/CM Project Evaluation Sheet			
Date: 26 SE X 2024	Approved		X
	Denied		-
Public Agency: Austral School School Description - GCCCA			_
Project Name: There - School (as Dress Park Park)			
Requesting Alternative Subcontractor Selection?  Yes  No			
	Approve ASS	P (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:		Pass	Fail
A. Provides substantial fiscal benefit or traditional delivery method is not practical.		X	
B. Project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure public works projects where at least one of the following is met: (Pass if meets 1 of 6)	for	X	
Implementation of the project involves complex scheduling, phasing, or coordination, or		-	
The project involves construction at an occupied facility which must continue to operate during		1	
construction; or			
3. The involvement of the GC/CM during the design stage is critical to the success of the project; or			
<ol> <li>The project encompasses a complex or technical work environment; or</li> <li>The project requires specialized work on a building that has historic significance; or</li> </ol>			
<ul><li>5. The project requires specialized work on a building that has historic significance; or</li><li>6. The project is, and the public body elects to procure the project as, a heavy civil construction project</li></ul>	ct		
However, no provision of this chapter pertaining to a heavy civil construction project applies unless 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)		W	
Project delivery knowledge and experience		1	
Sufficient contract administration personnel with construction experience		/	
Written management plan with clear & logical lines of authority		-	
<ol> <li>Necessary &amp; appropriate funding and time to carry out the project</li> <li>Continuity of project management team with project type &amp; scope experience</li> </ol>			
6. Necessary and appropriate construction budget	4154		
D. Public Body has resolved any audit findings relative to previous projects.		×	
Alternative Subcontractor Selection Process  Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the su	20		
project meets the requirements for alternative subcontracting procedures: ( <i>must meet all 6 to pass; 1 fail fai</i>		Pass	Fail
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		×	
<ul><li>a. Participation in the alternative subcontractor selection process</li><li>b. Oversight of the GC/CM during the alternative subcontractor selection process</li></ul>	"-11-4		
<ul><li>b. Oversight of the GC/CM during the alternative subcontractor selection process</li><li>c. Knowledge of Public Body responsibilities</li></ul>			
d. Knowledge of audit requirements		-	
Reason for Determination Observations/Concerns:			
Exporaçuel, Term WI Successful Parest Prijers.			
The solution of the state of th			

	oject Review Committee (PRC) C/CM Project Evaluation Sheet		
Dat	te: 9/2/6/202 A	oproved	1
		enied	<u> </u>
Pul	blic Agency: AUBURN SOMODIS		
	oject Name: SD3 PRO BY SChools		
	questing Alternative Subcontractor Selection?  Yes No		,
Sub	ocontractor/Subcontract Package(s): MEGH, PWMBING, EDET. Ap	oprove ASSP (y/n	) 🗶
	Project Evaluation Criteria		
	General Contractor/Construction Manager		
	termine that the Agency's proposed use of GC/CM on the project meets the requirements for ernative contracting procedures:	Pas	s Fail
А. В.	Provides substantial fiscal benefit or traditional delivery method is not practical.  Project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure f public works projects where at least one of the following is met: (Pass if meets 1 of 6)	or X	
	<ol> <li>Implementation of the project involves complex scheduling, phasing, or coordination, or</li> <li>The project involves construction at an occupied facility which must continue to operate during construction; or</li> </ol>	X	
	3. The involvement of the GC/CM during the design stage is critical to the success of the project; or	X	
	4. The project encompasses a complex or technical work environment; or	X	
	<ul><li>5. The project requires specialized work on a building that has historic significance; or</li><li>6. The project is, and the public body elects to procure the project as, a heavy civil construction project</li></ul>	_X_	
	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)	X	
	Project delivery knowledge and experience     Sufficient contract administration paragonal with construction experience.	X	
	<ol> <li>Sufficient contract administration personnel with construction experience</li> <li>Written management plan with clear &amp; logical lines of authority</li> </ol>	<u> </u>	_
	Necessary & appropriate funding and time to carry out the project	7	
	5. Continuity of project management team with project type & scope experience	×	
	Necessary and appropriate construction budget	7	
D.	Public Body has resolved any audit findings relative to previous projects.	X	
	ternative Subcontractor Selection Process		
pro	termine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the eject meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails	Macc	s Fail
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	7	
F.	Public Body Engagement/Knowledge	<i>\( \)</i>	
	a. Participation in the alternative subcontractor selection process	X	
	b. Oversight of the GC/CM during the alternative subcontractor selection process	Χ.	
	c. Knowledge of Public Body responsibilities	X	
	d. Knowledge of audit requirements	L X	
Rea	ason for Determination Observations/Concerns:		
	MANES STREET		
	My DAlm		
Sigr	ature		