

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

Date: December 5, 2024
 PRC Member: Art McCluskey
 Public Agency: City of Mercer Island
 Project Name: New Water Supply Pipeline Project
 Requesting Alternative Subcontractor Selection? Yes _____ No X
 Subcontractor/Subcontract Package(s): _____

Approved X
 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:

- 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	
	X
X	
	X
	X
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X	
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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

Reason for Determination Observations/Concerns:

Applicant meets RCW requirements

Art McCluskey
 Signature

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

Date: 12-5-24
 PRC Member: Bret Micha
 Public Agency: City of Mercer Island
 Project Name: Mercer Island New Water Supply Pipeline
 Requesting Alternative Subcontractor Selection? Yes No
 Subcontractor/Subcontract Package(s): _____

Approved
 Denied

Approve ASSP (y/n) _____

**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

Reason for Determination Observations/Concerns:

Project clearly meets complexity requirements
Owner team lacks experience but taking steps to address

[Signature]
 Signature

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

Date: December 5, 2024
 PRC Member: Jessica Murphy
 Public Agency: City of Mercer Island
 Project Name: New Water Supply Pipeline Project
 Requesting Alternative Subcontractor Selection? Yes _____ No x
 Subcontractor/Subcontract Package(s): _____

Approved X
 Denied _____
 Approve ASSP (y/n) _____

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

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Pass Fail

X	
X	
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 - d. Knowledge of audit requirements

Pass Fail

Reason for Determination Observations/Concerns:

Concerns from the application were addressed at the meeting. Recommend the applicant continue to stat in contact with other owner agencies through the project for continued owner education.


 Jessica Murphy (Dec 5, 2024 6:46:45 PST)

Signature

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

Date: 12/5/24
 PRC Member: Jeannie Natta
 Public Agency: City of Mercer Island
 Project Name: New Water Supply Pipeline Project
 Requesting Alternative Subcontractor Selection? Yes _____ No x
 Subcontractor/Subcontract Package(s): _____

Approved _____
 Denied _____
 Approve ASSP (y/n) _____

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

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Pass	Fail
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Alternative Subcontractor Selection Process

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 - d. Knowledge of audit requirements

Pass	Fail

Reason for Determination 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: 2024.12.05 15:54:02-0800

Signature _____

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

Date: DECEMBER 5TH 2024
 PRC Member: LANCE THOMAS
 Public Agency: CITY OF MERCER ISLAND
 Project Name: NEW WATER SUPPLY PIPELINE PROJECT
 Requesting Alternative Subcontractor Selection? Yes _____ No X
 Subcontractor/Subcontract Package(s): _____

Approved X
 Denied _____
 Approve ASSP (y/n) _____

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

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Pass	Fail
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Alternative Subcontractor Selection Process

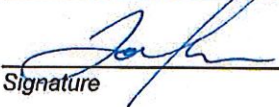
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Pass	Fail

Reason for Determination Observations/Concerns:

MEETS MULTIPLE CRITERIA AND IS A GREAT EXAMPLE OF ALTERNATIVE DELIVERY NEED.


 Signature

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

Date: 12-5-2024
 PRC Member: Vicky Schiantarelli
 Public Agency: CITY OF MERCER ISLAND – GC/CM
 Project Name: New Water Supply Pipeline Project
 Requesting Alternative Subcontractor Selection? Yes _____ No _____
 Subcontractor/Subcontract Package(s): _____

Approved x
 Denied _____
 Approve ASSP (y/n) _____

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Pass	Fail
X	
X	
X	
X	
X	
X	
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x	

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Pass	Fail

Reason for Determination Observations/Concerns:

Vicky Schiantarelli
 Signature