

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

Date: 2/22/2024
 PRC Member: Eza Agoes
 Public Agency: Kennewick Public Facilities District (KPFD)
 Project Name: Three Rivers Convention Center Expansion
 Requesting Alternative Subcontractor Selection? Yes x No _____
 Subcontractor/Subcontract Package(s): Mechanical and Electrical Scopes

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.
Note: Per the application, "There have not been any audit findings."

| Pass | Fail |
|------|------|
| x | |
| x | |
| x | |
| x | |
| x | |
| | x |
| | x |
| x | |
| x | |
| x | |
| x | |
| 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:

Digitally signed by Eza Agoes Date: 2024.02.22 09:48:11-0800

Signature

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

Date: 2/22/24
 PRC Member: Tom Golden
 Public Agency: Kennewick Public Facilities District
 Project Name: Three Rivers Convention Center Expansion
 Requesting Alternative Subcontractor Selection? Yes X No _____
 Subcontractor/Subcontract Package(s): MCCM; ECCM

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

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

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

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

Reason for Determination Observations/Concerns:

GCCM is appropriate given the established relationship with design team. Schedule is tight so alternative subcontractor selection is crucial.


 Signature

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

Date: February 22, 2024
 PRC Member: Jessica Murphy
 Public Agency: Kennewick Public Facilities District – GCCM
 Project Name: Three Rivers Convention Center Expansion Project w/ ASSP for ECCM&MCCM
 Requesting Alternative Subcontractor Selection? Yes x No _____
 Subcontractor/Subcontract Package(s): ECCM & MCCM

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

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 General Contractor/Construction Manager**

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| Pass | Fail |
|------|------|
| x | |
| x | |
| x | |
| x | |
| x | |
| | |
| x | |
| x | |
| x | |
| x | |
| x | |
| x | |
| x | |
| x | |
| x | |

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 - d. Knowledge of audit requirements

| Pass | Fail |
|------|------|
| x | |
| x | |
| | |
| x | |
| x | |
| x | |
| x | |

Reason for Determination Observations/Concerns:

Team demonstrated experience with methodology, project meets all criteria.

Signature 
Jessica Murphy (Feb 22, 2024 10:49 PST)

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

Date: 2/22/24
 PRC Member: Mike Peruzzini
 Public Agency: Kennecook Public Facilities District
 Project Name: Three River Convention Center
 Requesting Alternative Subcontractor Selection? Yes X No _____
 Subcontractor/Subcontract Package(s): EC/MC CM

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

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

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

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 - d. Knowledge of audit requirements

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

Reason for Determination Observations/Concerns:

 Signature [Handwritten Signature]

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

Date: February 22, 2024
 PRC Member: Traci Rogstad
 Public Agency: Kennewick PFD
 Project Name: Three Rivers Convention Center
 Requesting Alternative Subcontractor Selection? Yes x No _____
 Subcontractor/Subcontract Package(s): Mech/elec

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

**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 |
|------|------|
| x | |
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| x | |
| x | |

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| Pass | Fail |
|------|------|
| x | |
| x | |
| | |
| x | |
| x | |
| x | |
| x | |

Reason for Determination Observations/Concerns:

Good team, tight schedule, but are prepared

Traci Rogstad Signature

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

Date: February 22, 2024.
 PRC Member: Vicky Schiantarelli.
 Public Agency: Kennewick Public Facilities District
 Project Name: Three Rivers Convention Center Expansion
 Requesting Alternative Subcontractor Selection? Yes X No _____
 Subcontractor/Subcontract Package(s): EC/CM MC/CM

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

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

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

Alternative Subcontractor Selection Process

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 - d. Knowledge of audit requirements

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

Reason for Determination Observations/Concerns:

Meets all criteria.

Vicky Schiantarelli
 Signature

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

Date: 2-22-24 Approved X
 PRC Member: KEVIN THOMAS Denied _____
 Public Agency: KENNEWICK PUBLIC FACILITIES DISTRICT
 Project Name: THREE RIVERS CONVENTION CTR EXPANSION
 Requesting Alternative Subcontractor Selection? Yes X No _____
 Subcontractor/Subcontract Package(s): ECCM MLCM Approve ASSP (y/n) X

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

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| | 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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 - 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:

A LOT OF ACCOUNTABILITY W/ SPENDING TIGHT TIMELINE

Kevin Thomas
 Signature

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

Date: FEBRUARY 22, 2024
 PRC Member: ANTHONY UDEAGBALA, AIA
 Public Agency: KENNEWICK PUBLIC FACILITIES DISTRICT
 Project Name: THREE RIVERS CONVENTION CENTER EXPANSION
 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**

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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 | |

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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:

PRESENTATION WAS WELL PACKAGED IN LINE WITH REQUIREMENTS. THE SUBMISSION MET STANDARD FOR APPROVAL

Anthony C Udeagbala
 Signature