

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

Date: January 25 2024  
 PRC Member: Marvin Foster  
 Public Agency: West Valley School District  
 Project Name: (Centennial) Middle School  
 Requesting Alternative Subcontractor Selection? Yes  No   
 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	
	N/A
	N/A
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
	N/A
	X

**Reason for Determination Observations/Concerns:**

Occupied campus; requires complex sched & logistics.  
Appropriate requisite experience in GC/CM

Signature \_\_\_\_\_

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

Date: 1/25/2024  
 PRC Member: Jeff Gonzalez  
 Public Agency: West Valley S.D.  
 Project Name: Centennial Middle School  
 Requesting Alternative Subcontractor Selection? Yes \_\_\_\_\_ No X  
 Subcontractor/Subcontract Package(s): \_\_\_\_\_

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

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Pass	Fail
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	

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  - d. Knowledge of audit requirements

Pass	Fail

**Reason for Determination Observations/Concerns:**

Applicant met the requirements.

  
 Signature



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

Date: 1/25/24  
 PRC Member: Gina M. Hortillosa  
 Public Agency: West Valley School District #363  
 Project Name: Centennial Middle School 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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- 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	


**Alternative Subcontractor Selection Process**

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  - d. Knowledge of audit requirements

Pass	Fail

**Reason for Determination Observations/Concerns:**

\_\_\_\_\_  
 Signature 



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

Date: 1/25/24  
 PRC Member: DAVE JOHNSON  
 Public Agency: WEST VALLEY SCHOOL DISTRICT  
 Project Name: CENTENNIAL MIDDLE SCHOOL  
 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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  - 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
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
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<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Alternative Subcontractor Selection Process**

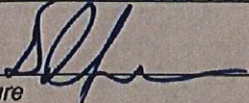
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  - d. Knowledge of audit requirements

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

**Reason for Determination Observations/Concerns:**

PROJECT IS A GOOD CANDIDATE FOR GC/CM AND SCHOOL DISTRICT + TEAM  
HAS APPROPRIATE EXPERIENCE. PROJECT STILL NEEDS BOND TO PASS

  
 Signature







Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Design-Build Project**

Date: 25 JAN 2024 ~ DAY 1 @ 2:30 PM  
 Public Agency: EASTMONT SCHOOL DISTRICT  
 Project Name: CASCADE KENYON + LEE ELEMENTARY + EXPANSTION  
 PRC Member: YOUNG SANG SOON

Approved X  
 Denied \_\_\_\_\_

**Project Evaluation Criteria**  
**Design-Build**

Determine that the Agency's proposed use of Design-Build 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 39.10.300.  
 Public bodies may utilize the DB procedure for public works projects in which the total project cost is over two million dollars and where: *(Pass if meets 1 of 3)*
  1. The construction activities are highly specialized, and a DB approach is critical in developing the construction methodology; or
  2. The projects selected provide opportunity for greater innovation or efficiencies between the designer and the builder; or
  3. Significant savings in project delivery time would be realized.
- 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. For Design-Build projects, construction personnel independent of the DB team are knowledgeable in DB process & capable to oversee & administer the contract.
- E. Public Body has resolved any audit findings relative to previous projects.

	Pass	Fail
A.	X	
B.	X	
1.	↑	
2.	↑	
3.	↑	
C.	X	
1.	↑	
2.	↑	
3.	↑	
4.	↑	
5.	↑	
6.	↑	
D.	X	
E.	X	

**Overall Evaluation by Committee/Panel Member**

Reason for Determination:

meets Requirements of RCW

Observations/Concerns:

GOOD JOB IDENTIFYING DBE/WBE INCLUSION AS A CHALLENGE. NO ACTUAL PLAN/SCHEDULE WAS PRESENTED TO SHOW ~ ROAD MAP IS A BIG Q MARK.

Signature

Project Review Committee (PRC)  
**Application Evaluation Sheet**  
**Public Agency Design-Build Project**

Date: 01-25-2024  
 Public Agency: WEST VALLEY SCHOOL DISTRICT  
 Project Name: CENTENNIAL MIDDLE SCHOOL PROJECT  
 PRC Member: ANTHONY UDEAGBALA, AIA

Approved   X    
 Denied       

**Project Evaluation Criteria**  
**Design-Build**

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- E. Public Body has resolved any audit findings relative to previous projects.

	Pass	Fail
A.	X	
B.	X	
1.		
2.		
3.		
C.	X	
1.		
2.		
3.		
4.		
5.		
6.		
D.	X	
E.	X	

**Overall Evaluation by Committee/Panel Member**

Reason for Determination:

MEETS STATED REQUIREMENTS FOR APPROVAL.

Observations/Concerns:

\_\_\_\_\_

  
 \_\_\_\_\_  
 Signature



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

Date: 1/25/24  
 PRC Member: Taine Wilton  
 Public Agency: West Valley School District  
 Project Name: Centennial Middle School  
 Requesting Alternative Subcontractor Selection? Yes \_\_\_\_\_ No X  
 Subcontractor/Subcontract Package(s): N/A

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

**Project Evaluation Criteria  
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Pass	Fail
X	
X	
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	
X	
X	

**Reason for Determination Observations/Concerns:**

Occupied site, use existing building as interim site for future, work around existing tennis courts and maintain occupied ball fields and occupied community pool. Women involved in firm, steward of public funds, reduced construction timeline. to avoid escalation

Wilton, Taine E. (ESC)  Digitally signed by Wilton, Taine E. (ESC)  
DN: CN=Wilton, Taine E. (ESC), O=Edmonds School District  
 Date: 2024.01.25 15:36:59-08'00'  
 Signature \_\_\_\_\_