

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

Date: January 26, 2024
 PRC Member: Becky Barnhart
 Public Agency: Kitsap County
 Project Name: CKTP Solids and Liquid Hauled Waste Upgrades
 Requesting Alternative Subcontractor Selection? Yes X No _____
 Subcontractor/Subcontract Package(s): EC/CM

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

**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	
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:

Project meets requirements of RCW 39.10



 Signature

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

Date: January 26, 2024
 PRC Member: Karl Kolb
 Public Agency: Kitsap County
 Project Name: CKTP Solids & Liquid Hauled Waste Upgrades Project w/ASSP
 Requesting Alternative Subcontractor Selection? Yes X No _____
 Subcontractor/Subcontract Package(s): EC/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:

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 - 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	
NA	
X	
X	
X	
X	
X	
X	
X	
X	
X	

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Pass	Fail
X	
X	
X	
X	
X	
X	

Reason for Determination Observations/Concerns:

Satisfies RCW 39.10


 Signature

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

Date: January 26, 2024
 PRC Member: Jessica Murphy
 Public Agency: Kitsap County
 Project Name: CKTP Solids & Liquid Hauled Waste Upgrades Project
 Requesting Alternative Subcontractor Selection? Yes x No _____
 Subcontractor/Subcontract Package(s): ECCM

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	
xx	
x	
x	
x	
x	
x	
x	
x	
x	
x	

Alternative Subcontractor Selection Process

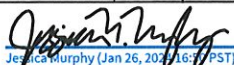
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 - d. Knowledge of audit requirements

Pass	Fail
x	
x	
x	
x	
x	
x	

Reason for Determination Observations/Concerns:

Met all criteria, incorporated lessons learned to the project benefit


 Jessica Murphy (Jan 26, 2024) (PST)

Signature

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

Date: January 26, 2024
 PRC Member: Vicky Schiantarelli
 Public Agency: KITSAP COUNTY
 Project Name: CKTP Solids & Liquid Hauled Waste Upgrades Project w/ASSP for EC/CM
 Requesting Alternative Subcontractor Selection? Yes X No _____
 Subcontractor/Subcontract Package(s): EIC/CM

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

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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	

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Pass	Fail
X	
X	
X	
X	
X	
X	

Reason for Determination Observations/Concerns:

Meets criteria.

Vicky Schiantarelli
 Signature

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

Date: JANUARY 26, 2023
 PRC Member: KEVIN THOMAS
 Public Agency: KITSAP COUNTY PUD
 Project Name: KCTP SOLIDS & LIQUIDS HAULIED WASTE UPGRADES
 Requesting Alternative Subcontractor Selection? Yes X No _____
 Subcontractor/Subcontract Package(s): ECCM/mccm

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

**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	

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	Pass	Fail
E		
a		
b		
F		
a		
b		
c		
d		

Reason for Determination Observations/Concerns:

ALLOWS GC TO WARRANTY

Kevin Thomas
 Signature

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

Date: January 26, 2024
 PRC Member: Tim Thomas – Bouten Construction
 Public Agency: Kitsap County, WA
 Project Name: CKTP Solid and Liquid Hauled Waste Upgrades
 Requesting Alternative Subcontractor Selection? Yes X No _____
 Subcontractor/Subcontract Package(s): EC/CM

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

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

Alternative Subcontractor Selection Process

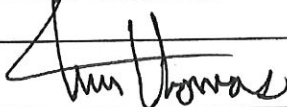
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Pass	Fail
X	
X	
X	
X	
X	
X	

Reason for Determination Observations/Concerns:

Meets criteria. _____



 Signature