Project Review Committee (PRC)

GC	CM Project Ev	aluation Sheet			
Date	e:	January 26, 2024 Apr	pproved		Χ
PRO	Member:	Becky Barnhart De	enied		
Pub	lic Agency:	Kitsap County			
Proj	ect Name:	CKTP Solids and Liquid Hauled Waste Upgrades			
Req	uesting Alternative Su	bcontractor Selection? Yes X No			
Sub	contractor/Subcontrac	et Package(s): EC/CM Ar	pprove ASSP	(y/n)	yes
		Project Evaluation Criteria General Contractor/Construction Manager			
	ermine that the Agrantive contracting	gency's proposed use of GC/CM on the project meets the requirements for g procedures:	1	Pass	Fail
A.		al fiscal benefit or traditional delivery method is not practical.		Χ	
B.		ifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure f sts where at least one of the following is met: (Pass if meets 1 of 6)	for	Х	
		n of the project involves complex scheduling, phasing, or coordination, or		Х	
		volves construction at an occupied facility which must continue to operate during		Х	
	2.1000cc00.0000cc0000cc0000cc00000000000	ent of the GC/CM during the design stage is critical to the success of the project; or		Х	
	State Charles and the contract of the contract	compasses a complex or technical work environment; or		Х	
		quires specialized work on a building that has historic significance; or	-	Х	
	However, no p	and the public body elects to procure the project as, a heavy civil construction project provision of this chapter pertaining to a heavy civil construction project applies unless the project to procure the project as a heavy civil construction project.		Х	
C.		ecessary experience or team: (must meet all 6 to pass; 1 fail fails all)		Х	
	1. Project deliver	y knowledge and experience		Х	
		ract administration personnel with construction experience		Χ	
		ement plan with clear & logical lines of authority		Х	
		appropriate funding and time to carry out the project	-	X	
		roject management team with project type & scope experience d appropriate construction budget	-	X	
D.		solved any audit findings relative to previous projects.		X	
Αľ	ternative Su	bcontractor Selection Process			
		olic Agency's proposed use of alternative subcontractor selection by the GC/CM on the irements for alternative subcontracting procedures: (<i>must meet all 6 to pass; 1 fail fails</i>		Pass	Fail
E.	Public Benefit			Х	
		ernative subcontractor selection versus low bid selection	_		
_		etermining if alternative subcontractor selection is in the best interest of the public	 -	X	
F.	Public Body Engage a. Participation in	gement/knowledge n the alternative subcontractor selection process		Х	
		ne GC/CM during the alternative subcontractor selection process	-	X	
		Public Body responsibilities		X	
		audit requirements		Х	

Reason for Determination Observations/Concerns:

Project meets requirements of RCW 39.10

Signature

Project Review Committee (PRC) GC/CM Project Evaluation Sheet			
Date: PRC Member: Public Agency: Public Agency: Project Name: Solids: Liquid Waste Upgrades Requesting Alternative Subcontractor Selection? Yes X No Subcontractor/Subcontract Package(s): Electrical: Instrumentation Controls	Approved Denied Approve ASS	SP (y/n)	<u>X</u>
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. B. Project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedul 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 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. 	ect.	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 project meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail five selection because of alternative subcontractor selection versus low bid selection because of 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		Y X X X X X X	Fail
Reason for Determination Observations/Concerns:	1		
come back to request Heavy Civil which is in my opin		a pegi	1

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

GC	/CM Project Ev	aluation She	eet						
Dat	e:	January 26, 202	24				Approved		Χ
PR	C Member:	Karl Kolb					Denied		
Puk	olic Agency:	Kitsap County							
Pro	ject Name:	CKTP Solids &	Liquid Hauled Waste	Upgrades Projec	t w/ASSP				
Rec	uesting Alternative S	ubcontractor Sele	ction?	Yes	s X	No			
Sub	contractor/Subcontra	ct Package(s):	EC/CM				Approve ASS	3P (y/n)	Υ
		Gen	Project eral Contrac	Evaluatio ctor/Cons			er		
	termine that the A ernative contractin		sed use of GC/CN	I on the projed	ct meets t	he requiremen	its for	Pass	Fail
A. B.	Project meets qua	lifying criteria un	or traditional delivery der RCW 39.10.340 st one of the followir). Public bodies	may utiliz		ocedure for	X	
			involves complex so					Х	
	The project in construction;		ion at an occupied f	acility which m	ust continu	ie to operate dur	ring	X	
			M during the design	10 7 39		cess of the proje	ect; or	X	
	the court of the contract of t	van van in lietu on e lektronismus van van van lietus de kreik die van	omplex or technical ed work on a buildin			anco: or		X NA	
	6. The project is However, no	, and the public l provision of this	body elects to procu chapter pertaining to	re the project a a heavy civil o	as, a heavy constructio	/ civil construction n project applies		X	
C.			o procure the projec ence or team: (mus					Х	
0.	The Labor States #200 As Application	ry knowledge an		t moot an o to	puoo , 1 1a	ii rano anj		X	
	•	,	ion personnel with c	onstruction exp	erience			Х	
			n clear & logical line					X	
			ing and time to carry			00		X	
		, .	nent team with proje enstruction budget	ect type & scope	e experien	ce		X	
D.		3 A 3	it findings relative to	previous proje	cts.			X	
									E.
De pro	termine that the Pu pject meets the requ	blic Agency's pro	tor Selectior posed use of altern ernative subcontract	ative subcontra	actor selec	tion by the GC/0 eet all 6 to pass;	CM on the 1 fail fails all)	Pass	Fail
⊏.	Public Benefit a. Benefits of all	ternative subcon	tractor selection ver	sus low bid sel	ection			x	
			ernative subcontract			interest of the po	ublic	Х	
F.	Public Body Enga	al - majaya aman ayayan - maana qayanaan						201000	
			subcontractor selec					X	
			ng the alternative sul	bcontractor sel	ection prod	cess		X	
		f Public Body res f audit requireme						X	
Д.	•			o o woo i			J	7.	
Re	Satisfies RC		servations/Con	cems.					
	24,5,100 110								
-	Kalas	Collo							,
Sig	nature								

Criteria extracted from RCW 39.10.340

Project Review Committee (PRC)

	Project Evaluation Sheet			
Date:	January 26, 2024	Approved		Х
PRC Mei	nber: Jessica Murphy	Denied		-
Public Ag	ency: Kitsap County	,		*
Project N		,		
	g Alternative Subcontractor Selection? Yes x No	;		
	ctor/Subcontract Package(s): ECCM	Approve ASS	P (y/n)	Х
	Due to at Free location Cultivate		,,	
	Project Evaluation Criteria	•		
	General Contractor/Construction Manager			
Determi alternati	ne that the Agency's proposed use of GC/CM on the project meets the requirements ve contracting procedures:	for	Pass	Fail
	des substantial fiscal benefit or traditional delivery method is not practical.		Х	
	ct meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procest where at least one of the following is met: (Pass if meets 1 of 6)	edure for	X	
	mplementation of the project involves complex scheduling, phasing, or coordination, or		Х	
	The project involves construction at an occupied facility which must continue to operate during construction; or	j	Х	
	The involvement of the GC/CM during the design stage is critical to the success of the project	; or	XX	
	The project encompasses a complex or technical work environment; or			
	The project requires specialized work on a building that has historic significance; or The project is, and the public body elects to procure the project as, a heavy civil construction p	project		
	However, no provision of this chapter pertaining to a heavy civil construction project applies u		Х	
	public body expressly elects to procure the project as a heavy civil construction project.			
	c Body has necessary experience or team: (must meet all 6 to pass; 1 fail fails all)		Х	
	Project delivery knowledge and experience		Х	
	Sufficient contract administration personnel with construction experience		X	
	Nritten management plan with clear & logical lines of authority Necessary & appropriate funding and time to carry out the project	-	X	
	Continuity of project management team with project type & scope experience	ŀ	X	
	Necessary and appropriate construction budget		X	
	c Body has resolved any audit findings relative to previous projects.			
		·		
	ative Subcontractor Selection Process	on the		
	e that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM eets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 t		Pass	Fail
	ic Benefit	an rans an) [Т	
	Benefits of alternative subcontractor selection versus low bid selection		х	
	Process for determining if alternative subcontractor selection is in the best interest of the publ	ic F	X	
	ic Body Engagement/Knowledge		х	
	Participation in the alternative subcontractor selection process		33.4000	
b.	Oversight of the GC/CM during the alternative subcontractor selection process		Х	
C.	Knowledge of Public Body responsibilities		Х	
d.	Knowledge of audit requirements		Х	
Reasor	for Determination Observations/Concerns:			
	Met all criteria, incorporated lessons learned to the project benefit			

Met a	ıll criteria, incorporated lessons learned to the project benefit	
	Original Profits egica Murphy (Jan 26, 202) 16:17 PST)	

Signature

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

GC	/Civi Project E	valuation Sneet			
Dat	e:	January 26, 2024	Approved		Χ
PR	C Member:	Vicky Schiantarelli	Denied		
Pub	lic Agency:	KITSAP COUNTY			
Pro	ject Name:	CKTP Solids & Liquid Hauled Waste Upgrades Project w/ASSP for EC/CM			
Req	uesting Alternative S	ubcontractor Selection? Yes X No			
Sub	contractor/Subcontra	ct Package(s): EIC/CM	Approve ASSP	(y/n)	Υ
		Project Evaluation Criteria General Contractor/Construction Manager			
	termine that the A	gency's proposed use of GC/CM on the project meets the requirements for	F	Pass	Fail
A.		ial fiscal benefit or traditional delivery method is not practical.		Χ	
В.	Project meets qua	lifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure cts where at least one of the following is met: (Pass if meets 1 of 6)	for	Х	
		on of the project involves complex scheduling, phasing, or coordination, or		Χ	
	2. The project in construction;	volves construction at an occupied facility which must continue to operate during or		Х	
		ent of the GC/CM during the design stage is critical to the success of the project; or		Χ	
		ncompasses a complex or technical work environment; or	<u> </u>	Х	
	6. The project is	equires specialized work on a building that has historic significance; or , and the public body elects to procure the project as, a heavy civil construction proje provision of this chapter pertaining to a heavy civil construction project applies unless		Х	
	public body e	expressly elects to procure the project as a heavy civil construction project.			
C.		ecessary experience or team: (must meet all 6 to pass; 1 fail fails all)		Χ	
		ry knowledge and experience	<u> </u>	X	
		tract administration personnel with construction experience gement plan with clear & logical lines of authority		X	
		appropriate funding and time to carry out the project		X	
		project management team with project type & scope experience		X	
		d appropriate construction budget		Х	
D.	Public Body has re	esolved any audit findings relative to previous projects.		Χ	
Αŀ	ternative Su	bcontractor Selection Process			
De pro	termine that the Pu ject meets the requ	blic 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 fail fail fail fail fail fail fail		Pass	Fail
E.		ternative subcontractor selection versus low bid selection		X	
		etermining if alternative subcontractor selection is in the best interest of the public	-	$\frac{\lambda}{X}$	
F.		agement/Knowledge			
		in the alternative subcontractor selection process		Х	
		the GC/CM during the alternative subcontractor selection process		Х	
		f Public Body responsibilities	_	X	
	•	f audit requirements	L	X	
Re	ason for Deter	mination Observations/Concerns:			
Ме	ets criteria.				
ν	icky Schio	entarelli			
Sig	nature				

	C/CM Project Evaluation Sheet		
Dat	e: JANUAN 1 26, 2023 Approved		X
	C Member: KEUN TAOWAS Denied		
Pul	olic Agency: KITSAP COUNTY PUD		
	ject Name: KCTP SOLIDS & LIQUIDS HAULED WASTE UPGRADES		
	uesting Alternative Subcontractor Selection? Yes No	05 (()	V
Sub	contractor/Subcontract Package(s): ECCM / MCCM Approve ASS	5P (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:	Pass	Fail
Α.	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	
	The project involves construction at an occupied facility which must continue to operate during construction; or	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	V
	5. The project requires specialized work on a building that has historic significance; or6. The project is, and the public body elects to procure the project as, a heavy civil construction project.	1000 - 1000	^
	However, no provision of this chapter pertaining to a heavy civil construction project applies unless the	X	
	public body expressly elects to procure the project as a heavy civil construction project.	100000000000000000000000000000000000000	
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 personnel with construction experience 	X	**************************************
	3. 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 experience6. Necessary and appropriate construction budget	×	
D.	Public Body has resolved any audit findings relative to previous projects.	X	
ΔΙ	ternative Subcontractor Selection Process		
De	termine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the	Pass	Fail
pro	oject meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails all)	газэ	ı alı
E.	Public Benefit a. Benefits of alternative subcontractor selection versus low bid selection		
	a. Benefits of alternative subcontractor selection versus low bid selectionb. Process for determining if alternative subcontractor selection is in the best interest of the public		Marie Co.
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		
P.	ason for Determination Observations/Concerns:		
I/G	ALLOWS GC TO WARRENTY		
-	The formal the state of the sta		
	Man. M.	HALFORN.	10000000000000000000000000000000000000
1	R'M Snomas		
Sig	nature		

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

GC/CM Project Ev	valuation Sheet		
Date:	January 26, 2024 Appr	roved	Χ
PRC Member:	Tim Thomas – Bouten Construction Deni	ied	
Public Agency:	Kitsap County, WA		
Project Name:	CKTP Solid and Liquid Hauled Waste Upgrades		
Requesting Alternative S	ubcontractor Selection? Yes X No		
	(1)	rove ASSP	Χ
Subcontractor/Subcontra	ct Package(s): EC/CM (y/n)	ł	
	Project Evaluation Criteria		
	General Contractor/Construction Manager		
Determine that the A alternative contractir	gency's proposed use of GC/CM on the project meets the requirements for ng procedures:	Pass	Fail
A. Provides substant	ial fiscal benefit or traditional delivery method is not practical.	X	
 B. Project meets qua 	lifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure for cts where at least one of the following is met: (Pass if meets 1 of 6)		
1. Implementation	on of the project involves complex scheduling, phasing, or coordination, or	X	
The project in construction;	volves construction at an occupied facility which must continue to operate during	X	
3. The involvement	ent of the GC/CM during the design stage is critical to the success of the project; or	X	
 The project er 	ncompasses a complex or technical work environment; or	Х	Х
5. The project re	equires 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. provision of this chapter pertaining to a heavy civil construction project applies unless the	X	
public body e	xpressly elects to procure the project as a heavy civil construction project.		
C. Public Body has n	ecessary experience or team: (<i>must meet all 6 to pass</i> ; 1 fail fails all)		
 Project delive 	ry knowledge and experience	X	
2. Sufficient con	tract administration personnel with construction experience gement plan with clear & logical lines of authority	X	
 Written mana Necessary & 	appropriate funding and time to carry out the project	X	
5. Continuity of	project management team with project type & scope experience	Х	
6. Necessary an	d appropriate construction budget	X	
D. Public Body has re	esolved any audit findings relative to previous projects.	X	<u></u>
Alternative Su	bcontractor Selection Process		
Determine that the Pu	blic 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 a	n//) Pass	Fail
E. Public Benefit	illements for alternative subcontracting procedures. (Must most an o to pass) Francisco	, <u> </u>	
a Benefits of all	ternative subcontractor selection versus low bid selection	X	
b. Process for d	etermining if alternative subcontractor selection is in the best interest of the public	X	
F. Public Body Enga	ngement/Knowledge	X	
a. Participation	in the alternative subcontractor selection process the GC/CM during the alternative subcontractor selection process	$\frac{\lambda}{X}$	
b. Oversight of tc. Knowledge o	f Public Body responsibilities	X	
	f audit requirements	X	
883	mination Observations/Concerns:		
Meets ¢riteria.			

Signature