Project Review Committee (PRC) **GC/CM Project Evaluation Sheet** Date: March 27, 2025 Approved PRC Member: Alexis Blue Denied Public Agency: Lake Stevens School Project Name: Secondary Innovative Learning Center / Central Kitchen / Mt. Pilchuck Gym Project Requesting Alternative Subcontractor Selection? Yes Approve ASSP (y/n) Subcontractor/Subcontract Package(s): **Project Evaluation Criteria General Contractor/Construction Manager** Determine that the Agency's proposed use of GC/CM on the project meets the requirements for **Pass** Fail alternative contracting procedures: A. 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 X public works projects where at least one of the following is met: (Pass if meets 1 of 6) Implementation of the project involves complex scheduling, phasing, or coordination, or Χ 2. The project involves construction at an occupied facility which must continue to operate during Χ construction; or 3. The involvement of the GC/CM during the design stage is critical to the success of the project; or Χ 4. The project encompasses a complex or technical work environment; or 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) X 1. Project delivery knowledge and experience Χ 2. Sufficient contract administration personnel with construction experience Χ 3. Written management plan with clear & logical lines of authority Χ 4. Necessary & appropriate funding and time to carry out the project Χ Χ 5. Continuity of project management team with project type & scope experience 6. Necessary and appropriate construction budget Χ D. Public Body has resolved any audit findings relative to previous projects. Alternative Subcontractor Selection Process Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the **Pass** Fail 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 Reason for Determination Observations/Concerns:

N	Meets criteria.		
	flu the		
Signature			

GC	JOW Project E	Aduation Sheet						
Da	Date: 3/27/2025					Approved		X
PRC Member:		Jeff Gonzalez				Denied		
Public Agency: Lake Stevens School District								
Pro	Project Name: Secondary Innovative Learning Center/Central Kitchen/Mt. Pilchuck Gym							
Red	questing Alternative S	ubcontractor Selection?	Yes	No X				
Sub	ocontractor/Subcontra	ct Package(s):				Approve ASS	SP (y/n)	
			t Evaluation Cri actor/Construct		ıager			
Determine that the Agency's proposed use of GC/CM on the project meets the requirements for alternative contracting procedures:							Pass	Fail
A.		ial fiscal benefit or traditional delive					Х	
B.		lifying criteria under RCW 39.10.3 cts where at least one of the follov			M procedui	e for	Х	
		on of the project involves complex	0.1				X	
	The project in construction;	volves construction at an occupied or	I facility which must conti	nue to operat	te during		Х	
		ent of the GC/CM during the desig		uccess of the	project; or		X	
		ncompasses a complex or technical		ficance: or			Х	
		equires specialized work on a build , and the public body elects to pro			ruction proje	act	-	
		provision of this chapter pertaining						
		xpressly elects to procure the proje						
C.							Х	
	,	ry knowledge and experience	, 	a **			X	
		tract administration personnel with gement plan with clear & logical lir	The second secon				X	
	The state of the s	appropriate funding and time to ca					X	
		project management team with pro		ence			X	
4		d appropriate construction budget					X	
D.	Public Body has re	esolved any audit findings relative	to previous projects.				Х	
De	termine that the Pu	blic Agency's proposed use of alte wirements for alternative subcontra	rnative subcontractor sele				Pass	Fail
100	Public Benefit			•	- 10 UNEX 20 - UNIX	,		
		ternative subcontractor selection v		2000	101 0 11			
_		etermining if alternative subcontra	ctor selection is in the be	st interest of t	the public	9		
F.	and the second s	gement/Knowledge	action process					
		n the alternative subcontractor sel he GC/CM during the alternative s	10.5%	ncess				
	Annual State and the State of t	f Public Body responsibilities	abcontractor sciention pr	00033				
	, ,	f audit requirements						
Re	ason for Deteri	nination Observations/Co	ncerns:				Ψ.	, . 0
00		quirements. Great presentation		nd I like the v	<u>willingness</u>	and under	standing	to
<u>ada</u>	apt as you progres	ss through the different projects	i				- 0	
/	11.08	0						

	•	raidation oneet								.,
Date: PRC Member:		March 27, 2025						Approved		X
		Gina M. Hortillosa Denied						Denied -		
	blic Agency:	Lake Stevens School District						_		
	ject Name:	Secondary Innovative Learning C		Vit. Pilch		-		_		
Red	questing Alternative S	ubcontractor Selection?	Yes		. N	lo _X				
Sub	ocontractor/Subcontra	ct Package(s):						Approve A	SSP (y/n)	
		Projec	t Evaluation	Crit	eria	3				
		General Conti					nager	•		
	termine that the A ernative contractir	gency's proposed use of GC/ ng procedures:	CM on the project	meets	the re	equir	ements	for	Pass	Fail
A.	A. Provides substantial fiscal benefit or traditional delivery method is not practical.						Χ			
В.		lifying criteria under RCW 39.10. cts where at least one of the follo					CM proc	edure for		
	1. Implementation	on of the project involves complex	x scheduling, phasing	g, or co	ordina	ation,	or		X	
	The project in construction;	volves construction at an occupie or	ed facility which must	t contini	ue to d	opera	nte durino	g	X	
	3. The involvem	ent of the GC/CM during the desi	ring the design stage is critical to the success of the project; or					; or	Х	
	The project encompasses a complex or technical work environment; or				X					
	, ,	quires specialized work on a bui	•	•			in allow.	unala at	***************************************	
		, and the public body elects to pr provision of this chapter pertainin								
		xpressly elects to procure the pro						iness the		
C.		ecessary experience or team: (m	•				.			
	•	ry knowledge and experience	•	,		,			X	
	,	tract administration personnel wi	th construction exper	ience					X	
	3. Written mana	gement plan with clear & logical l	ines of authority						Х	
		appropriate funding and time to o							X	
		project management team with p		experien	ice				X	
		d appropriate construction budge							X	
D.	Public Body has re	esolved any audit findings relative	e to previous projects	3.					X	
ΑI	ternative Su	ıbcontractor Selecti	on Process							
		blic Agency's proposed use of al							Pass	Fail
pro	,	irements for alternative subcontr	acting procedures: (must m	eet all	l 6 to	pass; 1 i	fail fails all)	rass	1 (1)
E,										
		ternative subcontractor selection			. links in		المادية المادات	ıt.		
г		etermining if alternative subcontr	actor selection is in t	ne best	mere	est oi	uie pubi	IIG		
Г.	, .	gement/Knowledge in the alternative subcontractor s	election process							
	•	he GC/CM during the alternative	•	ion pro	cess					
	•	f Public Body responsibilities	CADOCINIAGIOI COICOI	non pro-	0000					
	•	f audit requirements								
Po	_	· mination Observations/Co	oncarne:							
		ere is organizational maturity.	J11001113.							
	~ / M /	1-tilloa								

GC	JOW Project Ev	Aduation Sheet				
Da	te:	March 27, 2025 Ap	proved	Χ		
PR	C Member:	Karl Kolb De	enied			
Pul	olic Agency:	Lake Stevens School District #4				
Pro	ject Name:	Secondary Innovative Learning Center/Central Kitchen/Mt. Pilchuck Gym				
Red	questing Alternative S	Subcontractor Selection? Yes No X				
Sub	ocontractor/Subcontra	ct Package(s):	prove ASSP (y/n)	NA		
		Project Evaluation Criteria				
		General Contractor/Construction Manager				
	termine that the A ernative contractin	Agency's proposed use of GC/CM on the project meets the requirements for ng procedures:	Pass	Fail		
A.		ial fiscal benefit or traditional delivery method is not practical.	Х			
B.		alifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure for the cts where at least one of the following is met: (Pass if meets 1 of 6)	^			
		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			
	Committee and the committee of the commi	ent of the GC/CM during the design stage is critical to the success of the project; or	X			
		ncompasses a complex or technical work environment; or				
		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 project. provision of this chapter pertaining to a heavy civil construction project applies unless th 				
		xpressly elects to procure the project as a heavy civil construction project.				
C.						
	•	ry knowledge and experience	X			
		tract administration personnel with construction experience	X			
	Frank in the Control of Control of Control	gement plan with clear & logical lines of authority appropriate funding and time to carry out the project	X			
		project management team with project type & scope experience	X			
		nd appropriate construction budget	X			
D.	Public Body has re	esolved any audit findings relative to previous projects.				
ΑI	ternative Su	ubcontractor Selection Process				
pro	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 fails	all) Pass	Fail		
⊏.	Public Benefit a. Benefits of all	ternative subcontractor selection versus low bid selection	l NA			
		letermining if alternative subcontractor selection is in the best interest of the public	NA NA			
F.		agement/Knowledge	NA			
		in the alternative subcontractor selection process	NA			
		the GC/CM during the alternative subcontractor selection process	NA NA			
		f Public Body responsibilities	NA NA			
_	-	f audit requirements	NA			
Re	ason for Deterr	mination Observations/Concerns:				
_	Clearly in co	mpliance with RCW and very good use of GCCM. Good agency experience an	d excellent supp	ort.		
	Kal	akalo				

Project Review Committee (PRC) **GC/CM Project Evaluation Sheet** Date: Approved PRC Member: Denied Public Agency: Project Name: Requesting Alternative Subcontractor Selection? Subcontractor/Subcontract Package(s): 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 **Pass** Fail 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 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. Alternative Subcontractor Selection Process Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the **Pass** Fail 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 Reason for Determination Observations/Concerns: GC/CM project

GC	/OWIFIOJECTEV	aluation officet					
Dat	Date: March 27, 2025 Approved				Approved		Х
PR	PRC Member: Jessica Murphy Denied				Denied		
Pul	olic Agency:	Lake Stevens School District			_		
Pro	ject Name:	Secondary Innovative Learning Co	enter/Central kitchen/Mt. Pilch	uck Gym	=		
Red	uesting Alternative S	bcontractor Selection?	Yes	No x	_		
Sub	contractor/Subcontra	et Package(s):			Approve ASS	SP (y/n)	
		Projec	t Evaluation Cri	teria			
			actor/Construct		r		
	termine that the A ernative contractin	gency's proposed use of GC/0 g procedures:	CM on the project meets	the requirements	for	Pass	Fail
A.		al fiscal benefit or traditional deliv				Х	
B.	public works project	ifying criteria under RCW 39.10.3 cts where at least one of the follo	wing is met: (Pass if meets	s 1 of 6)	edure for	х	6
		n of the project involves complex				X	
	The project in construction; or	volves construction at an occupie or	d facility which must contir	ue to operate durin	g	х	
		ent of the GC/CM during the design	-	ccess of the project	t; or	X	
		compasses a complex or technic guires specialized work on a buile		canca: or		-	
			0	The state of the s	project.		
	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.	C. Public Body has necessary experience or team: (must meet all 6 to pass; 1 fail fails all)						
		y knowledge and experience					
		ract administration personnel wit rement plan with clear & logical li					
		ippropriate funding and time to c					
		roject management team with pr		nce			
	100000 1000000000000000000000000000000	d appropriate construction budge					
D.	Public Body has re	solved any audit findings relative	to previous projects.			Х	
		bcontractor Selection		ation by the CC/CN	1 on the		
pro	ject meets the requ	olic Agency's proposed use of alto rements for alternative subcontra				Pass	Fail
E.	Public Benefit a. Benefits of alt	ernative subcontractor selection	versus low hid selection			x	
		etermining if alternative subcontra		t interest of the pub	olic	X	
F.		gement/Knowledge		•	800.80		
	and the contraction of the contr	n the alternative subcontractor se			12	Х	
	•	ne GC/CM during the alternative	subcontractor selection pro	ocess		Х	
	and the state of t	Public Body responsibilities audit requirements			,	X	
Do	2.5	nination Observations/Co	ancorne!		ı		
ĸe				70479900 AA 4499	50 100/5 person	1240	2
	LSSI	O has made adjustments to its	Owner team to better s	upport their projec	cts thus meeting	g all crite	eria
-			·				
	Our.	and when					

GC/CM Project Evaluation Sheet						
	proved	<				
	enied					
Public Agency: LAKE STEVENS SCHOOL DIST						
Project Name: LEARING CENTER						
Requesting Alternative Subcontractor Selection? Yes No						
Subcontractor/Subcontract Package(s):	prove 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:	Pass Fa	ail				
A. 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)	or 🗶					
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	Y					
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	ý					
5. The project requires specialized work on a building that has historic significance; or	X					
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)						
Project delivery knowledge and experience	7					
2. Sufficient contract administration personnel with construction experience	X					
Written management plan with clear & logical lines of authority	×					
 Necessary & appropriate funding and time to carry out the project Continuity of project management team with project type & scope experience 	¥					
 Continuity of project management team with project type & scope experience Necessary and appropriate construction budget 	X					
D. Public Body has resolved any audit findings relative to previous projects.	X					
Alternative Subcontractor Selection Process						
Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the	-/0 Pass Fai	il				
project meets the requirements for alternative subcontracting procedures: (<i>must meet all 6 to pass; 1 fail fails</i> E. Public Benefit	ali)					
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 processc. Knowledge of Public Body responsibilities						
d. Knowledge of audit requirements						
Reason for Determination Observations/Concerns:						
treason for Determination Observations/Concerns.						
NO CONCERNS,						
1/1/UH 19 XIIIna						
Signature						

Project Review Committee (PRC)

GC/C	M Project Ev	aluation Sheet						
Date:		03/27/2025				Approved		X
PRC N	lember:	Denied						
Public Agency: LAKE STEVENS SCHOOL DISTRICT								
Project	: Name:	SECONDARY INNOVATIVE LEARN PILCHUCK GYM PROJECT	NING CENTER / CENTRA	L KITCHEI	N / MT.			
Reques	ting Alternative S	ubcontractor Selection?	Yes	No	X			
Subcon	tractor/Subcontra	ct Package(s):				Approve AS	SP (y/n)	N
		Project General Contra	Evaluation Cr ctor/Construct		anager			
		gency's proposed use of GC/Cl g procedures:	M on the project meet	s the req	uirements f	[:] or	Pass	Fail
A. Pr	ovides substant	al fiscal benefit or traditional delive	ry method is not practica	al.			X	
		lifying criteria under RCW 39.10.34 cts where at least one of the followi			C/CM proce	dure for	X	
1. 2.		on of the project involves complex s volves construction at an occupied or	0.1		-			
3. 4.		ent of the GC/CM during the design ncompasses a complex or technica	•	success of	the project;	or		
5.	The project re	quires specialized work on a building	ng that has historic signi					
6.		, and the public body elects to proc		•		•		
		provision of this chapter pertaining to expressly elects to procure the project	•			iess the		
C. Pu	•	ecessary experience or team: (mus	<u>-</u>	•	-		X	
1.	•	ry knowledge and experience						
2.		tract administration personnel with	•)				
3. 4.		gement plan with clear & logical line appropriate funding and time to car	•					
5.	<u>-</u>	project management team with proj		ence				
6.		d appropriate construction budget	31 1 1					
D. Pu	ıblic Body has re	esolved any audit findings relative to	o previous projects.				X	
Alte	rnative Su	bcontractor Selection	n Process					
		blic Agency's proposed use of alter		lection by	the GC/CM	on the	Daga	Eail
	•	irements for alternative subcontrac	cting procedures: (must i	meet all 6	to pass; 1 fa	nil fails all)	Pass	Fail
	ublic Benefit		1 121 1 0				X	
a. b.		ternative subcontractor selection ve etermining if alternative subcontrac		et interes	of the nublic	^		
		gement/Knowledge	tor selection is in the be		or the public	,	X	
a.		n the alternative subcontractor sele	ection process					
b.	-	he GC/CM during the alternative su		rocess				
C.	•	Public Body responsibilities						
d.	Knowledge of	f audit requirements						
Reas	on for Deterr	mination Observations/Con	ncerns:					
GREA	TPRESENTA	TION, KNOWLEDGE OF THE F	PROCESS AND MEE	TS REQ	UIREMENT	S.		
1	A ROBE	500						
Signatu	ire	4						