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

Da	te:	7/25/24	Approved		Χ
PR	PRC Member: Alexis Blue Denied				
Pul	olic Agency:	LAKE CHELAN HEALTH – GC/CM			
Pro	ject Name:	EMS and Admin Building			
Red	questing Alternative S	ubcontractor Selection? Yes No X			
Sul	contractor/Subcontra	ct Package(s):	Approve ASSI	P (y/n)	
		Droiget Evaluation Criteria			
		Project Evaluation Criteria General Contractor/Construction Manager			
	termine that the A ernative contractin	gency's proposed use of GC/CM on the project meets the requirements for g procedures:		Pass	Fail
А. В.	Project meets qua	ial fiscal benefit or traditional delivery method is not practical. Iifying 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)	e for	Х	
		on of the project involves complex scheduling, phasing, or coordination, or volves construction at an occupied facility which must continue to operate during or		Х	
	3. The involvement4. The project en	ent of the GC/CM during the design stage is critical to the success of the project; or accompasses a complex or technical work environment; or		Х	
	6. The project is However, no public body ex	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 expressly elects to procure the project as a heavy civil construction project.		yi a	7
C.	0.0 15	ecessary experience or team: (must meet all 6 to pass; 1 fail fails all)			- 10
	All the second of the second s	ry knowledge and experience		X	
		tract administration personnel with construction experience gement plan with clear & logical lines of authority	-	^	
	2	appropriate funding and time to carry out the project	İ	X	1
		project management team with project type & scope experience		Х	
	6. Necessary an	d appropriate construction budget	[Х	
D.	Public Body has re	esolved any audit findings relative to previous projects.		Χ	
		abcontractor Selection Process blic Agency's proposed use of alternative subcontractor selection by the GC/CM on t	ho		
pro		irements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fa		Pass	Fail
⊏.		ernative subcontractor selection versus low bid selection			
		etermining if alternative subcontractor selection is in the best interest of the public			
F.		gement/Knowledge			
	a. Participation i	n the alternative subcontractor selection process	L	1	
		he GC/CM during the alternative subcontractor selection process			
		Public Body responsibilities			
	d. Knowledge of	audit requirements			
Re	ason for Deterr	mination Observations/Concerns:			
	Meets criteria	<u>a</u>		7.	
	1900	Bul)	

Signature

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

Project Evaluation Criteria	X N/A Fail
Public Agency: Lake Chelan Health Project Name: EMS and Administration Building Requesting Alternative Subcontractor Selection? Subcontractor/Subcontract Package(s): Project Evaluation Criteria Approve ASSP (y/n)	
Project Name: EMS and Administration Building Requesting Alternative Subcontractor Selection? Yes No X Subcontractor/Subcontract Package(s): Approve ASSP (y/n) Project Evaluation Criteria	
Requesting Alternative Subcontractor Selection? Subcontractor/Subcontract Package(s): Project Evaluation Criteria Approve ASSP (y/n)	
Subcontractor/Subcontract Package(s): Project Evaluation Criteria Approve ASSP (y/n)	
Project Evaluation Criteria	
	Fail
	Fail
Canaval Cantuactar/Canaturation Managar	Fail
General Contractor/Construction Manager	Fail
Determine that the Agency's proposed use of GC/CM on the project meets the requirements for alternative contracting procedures: Pass	
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)	
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	
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 X	
5. The project requires specialized work on a building that has historic significance; or	Χ
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.	Χ
C. Public Body has necessary experience or team: (must meet all 6 to pass; 1 fail fails all)	
Project delivery knowledge and experience X	
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 X	
5. Continuity of project management team with project type & scope experience X	
6. Necessary and appropriate construction budget X	
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	i a i i
project meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails all)	ail
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 	
b. Oversight of the GC/CM during the alternative subcontractor selection processc. Knowledge of Public Body responsibilities	
d. Knowledge of rubiic body responsibilities	_

Reason for Determination Observations/Concerns:

Occupied site and adverse soil conditions are just two of the reasons this project would benefit from GCCM. Also, very recent experience with a major building project provides many lessons learned that will only serve to improve the process.

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Signature		

Project Review Committee (PRC) GC/CM Project Evaluation Sheet			
Date: 7/25/24	Approved		
PRC Member:	Denied		
Public Agency:			
Project Name: EMS + ADMIN BLOG PROJECT			
Requesting Alternative Subcontractor Selection? Yes No			
Subcontractor/Subcontract Package(s):	Approve AS	SSP (y/n)	
Project Evaluation Criteria			
General Contractor/Construction Manag	er		
Determine that the Agency's proposed use of GC/CM on the project meets the requirement alternative contracting procedures:	nts for	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 pr public works projects where at least one of the following is met: (Pass if meets 1 of 6)	ocedure for		
 Implementation of the project involves complex scheduling, phasing, or coordination, or 			*
The project involves construction at an occupied facility which must continue to operate dur construction; or	ring	~	
 The involvement of the GC/CM during the design stage is critical to the success of the projection. 	ect: or	1	
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			
The project is, and the public body elects to procure the project as, a heavy civil construction However, no provision of this chapter pertaining to a heavy civil construction project applies			
public body expressly elects to procure the project as a heavy civil construction project.	s unless the		
C. Public Body has necessary experience or team: (must meet all 6 to pass; 1 fail fails all)			
Project delivery knowledge and experience		-	
Sufficient contract administration personnel with construction experience		-	
3. Written management plan with clear & logical lines of authority4. Necessary & appropriate funding and time to carry out the project		-	
5. Continuity of project management team with project type & scope experience			
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/C	M on the		
project meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass;	1 fail fails all)	Pass	Fail
E. Public Benefit			
a. Benefits of alternative subcontractor selection versus low bid selectionb. Process for determining if alternative subcontractor selection is in the best interest of the put	ıblic		
F. Public Body Engagement/Knowledge	iblic		
a. Participation in the alternative subcontractor selection process	4		
 Oversight of the GC/CM during the alternative subcontractor selection process 			
c. Knowledge of Public Body responsibilities			
d. Knowledge of audit requirements	Į		
Reason for Determination Observations/Concerns:			
PROJECT IS GOOD CANDIDATE FOR COCKM AND AGEN	KY HAS SL	KEST	弘
EXPERIENCE EXECUTING GC/CM.			-
			•
Signature			

Project Review Committee (PRC) GC/CM Project Evaluation Sheet			
Date: 7/25/2024	Approved		X
PRC Member: Jeff Jurgensen	Denied		
Public Agency: Lake Chelon Health			
Project Name: Em5: Admin Buildin project			
Requesting Alternative Subcontractor Selection? Yes No X	4.00	D (-1-1	
Subcontractor/Subcontract Package(s):	Approve ASS	P (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 fo alternative contracting procedures:	r	Pass	Fail
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 procedupublic works projects where at least one of the following is met: (Pass if meets 1 of 6)	ure for	X	
 Implementation of the project involves complex scheduling, phasing, or coordination, or The project involves construction at an occupied facility which must continue to operate during 		X	
construction; or		X	
3. The involvement of the GC/CM during the design stage is critical to the success of the project; or		X	
 The project encompasses a complex or technical work environment; or The project requires specialized work on a building that has historic significance; or 		X	
o. The project is, and the public body elects to procure the project as a heavy civil construction pro-	iect		X
nowever, no provision of this chapter pertaining to a heavy civil construction project applies unless	ss the		V
public body expressly elects to procure the project as a heavy civil construction project. Public Body has necessary experience or team: (must meet all 6 to pass; 1 fail fails all)			X
1. Project delivery knowledge and experience		X	
Sufficient contract administration personnel with construction experience Written management plan with clear & logical lines of authority.			
Written management plan with clear & logical lines of authority Necessary & appropriate funding and time to carry out the project			1 1,34
5. Continuity of project management team with project type & scope experience			
o. Necessary and appropriate construction hudget			
Public Body has resolved any audit findings relative to previous projects.	-	X	
Iternative Subcontractor Selection Process			
retermine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on roject meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail f	the ails all)	Pass	Fail
a. Benefits of alternative subcontractor selection versus leading			
5. Truces for determining if alternative subcontractor colories is in the			
Public Body Engagement/Knowledge a. Participation in the alternative subsentiactor selection is in the best interest of the public			
The state of the s			
b. Oversight of the GC/CM during the alternative subcontractor selection process c. Knowledge of Public Body responsibilities			
d. Knowledge of audit requirements			
ason for Determination Observations/Concerns:			
Solid team : presented the need very well.			

Project Review Committee (PRC) GC/CM Project Evaluation Sheet				
Date: 25 Jul 2024 Approv PRC Member: Yeurs Sauls Souls Denied				
Public Agency: Project Name: Requesting Alternative Subcontractor Selection? Subcontractor/Subcontract Package(s): Approve	ve 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 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 procedure for public works projects where at least one of the following is met: (Pass if meets 1 of 6) 	k			
 Implementation of the project involves complex scheduling, phasing, or coordination, or 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. 				
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	Pass Fail			
 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: Comp Delaway Method Try Time area.				
				

Project Review Comm GC/CM Project Eva			
Date:	7 2 7 7 7 7	Inproved	
PRC Member:		Approved Denied	X_
Public Agency:	(4.05.121)	remed	12
Project Name:	LAKE CHELAN HEALTH		
Requesting Alternative Sub	contractor Selection? Yes No Y		
Subcontractor/Subcontract		pprove ASSP (y/n)	
	The second control of	pprototion (jin)	-
	Project Evaluation Criteria General Contractor/Construction Manager		
Determine that the Agalternative contracting	ency's proposed use of GC/CM on the project meets the requirements for	Pass	Fail
A. Provides substantial	fiscal benefit or traditional delivery method is not practical.	×	T
 B. Project meets qualify 	ying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure	for	
	s where at least one of the following is met: (Pass if meets 1 of 6)	X	
 Implementation The project invo 	of the project involves complex scheduling, phasing, or coordination, or		
construction; or	olves construction at an occupied facility which must continue to operate during		
	at of the GC/CM during the design stage is critical to the success of the project; or	×	1
The project ence	ompasses a complex or technical work environment; or		
5. The project requ	lires specialized work on a building that has historic significance; or		
6. The project is, a	and the public body elects to procure the project as, a heavy civil construction project		
public body exp	ovision of this chapter pertaining to a heavy civil construction project applies unless the ressly elects to procure the project as a heavy civil construction project.	ne	
C. Public Body has nec	essary experience or team: (must meet all 6 to pass; 1 fail fails all)	V	1
 Project delivery 	knowledge and experience	×	1
Sufficient contra	ct administration personnel with construction experience	X	
	ment plan with clear & logical lines of authority	X	
	propriate funding and time to carry out the project ject management team with project type & scope experience	X	-
Necessary and a	appropriate construction budget	X	
	olved any audit findings relative to previous projects.	×	
Alternative Sub	contractor Selection Process		
	c Agency's proposed use of alternative subcontractor selection by the GC/CM on the		
project meets the require	ements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails	all) Pass	Fail
 E. Public Benefit 		,	
	native subcontractor selection versus low bid selection		
F. Public Body Engage	ermining if alternative subcontractor selection is in the best interest of the public		
	he alternative subcontractor selection process		
	GC/CM during the alternative subcontractor selection process		
	ublic Body responsibilities		VII WAREN
 Knowledge of au 	udit requirements	7	
Reason for Determi	nation Observations/Concerns:		
GREAT C	As Inches and a second	The state of the s	(Thirtier)
Secon C	ENDIDATE FOR GC/CM. WISH YOU SUCCESS ON -	THE PROTE	X.
- 1		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
To f	*		
Signature			

Date: 7/25/24 Approved PRC Member: Kyle Twohig Denied Public Agency: Lake Chelan Health

Project Name: EMS and Administration Building Project

Requesting Alternative Subcontractor Selection? Yes No x

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 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

Project Review Committee (PRC)

- 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.

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

Reason for Determination Observations/Concerns:

Owner has experience, and project will benefit greatly from a qualified Gc/Cm contractor on a difficult project.

10)	Digitally signed by Twohig, Kyle Date: 2024.07.25 13:12:54-07'00'	
Signature		

Pass

X

X

Χ

X

Χ

Χ

Χ

X

Χ

Χ

Χ

X

X

Fail

Χ

Pass

Fail

Project Review Committee (PRC) GC/CM Project Evaluation Sheet Date: 7/25/2024 PRC Member: Eza Agoes Public Agency: Lake Chelan Health (LCH)

	Approved	Х
_	Denied	
_		

Approve ASSP (y/n)

Pass

X

X

Χ

Χ

Χ

Χ

X

Χ

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Х

Χ

Χ

Fail

X

Pass

Fail

Χ

Χ

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.

EMS and Administration Building

- 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
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 - 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.

Alternative Subcontractor Selection Process N/A

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

Project Name:

Requesting Alternative Subcontractor Selection?

Subcontractor/Subcontract Package(s):

- 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

N/A	
N/A	
14// (
N/A	
N/A	
N/A	
N/A	
IN/A	

Reason for Determination Observations/Concerns:

Eza Agoes	Digitally signed by Eza Agoes Date: 2024.07.29 08:10:07-07'00'

Signature