Project Review Committee (PRC) **GC/CM Project Evaluation Sheet** 1/23/2025 Date: Approved PRC Member: Eza Agoes Denied Public Agency: Stevens County Project Name: Stevens County Justice Center Requesting Alternative Subcontractor Selection? Yes 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 Fail **Pass** alternative contracting procedures: 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 X 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 X The project encompasses a complex or technical work environment; or X 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. Public Body has necessary experience or team: (must meet all 6 to pass; 1 fail fails all) Project delivery knowledge and experience X 2. 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 experience X Necessary and appropriate construction budget X Public Body has resolved any audit findings relative to previous projects. X (Note: Per the application, applicant has received no audit findings) Alternative Subcontractor Selection Process Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the Fail **Pass** project meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails all) E. Public Benefit X 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 X F. Public Body Engagement/Knowledge a. Participation in the alternative subcontractor selection process X b. Oversight of the GC/CM during the alternative subcontractor selection process X c. Knowledge of Public Body responsibilities X

Reason for Determination Observations/Concerns:

d. Knowledge of audit requirements

Eza Agoes Date: 2025.01.23

Signature

X

Project Review Committee (PRC) GC/CM Project Evaluation Sheet Date: 1/23/2025 Approved PRC Member: Alexis Blue Denied Public Agency: Stevens County Project Name: Justic Center 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: Provides substantial fiscal benefit or traditional delivery method is not practical. X 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) 1. Implementation of the project involves complex scheduling, phasing, or coordination, or Χ 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 X 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 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 X 2. 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 Χ 5. Continuity of project management team with project type & scope experience X 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 Process for determining if alternative subcontractor selection is in the best interest of the public Public Body Engagement/Knowledge a. Participation in the alternative subcontractor selection process b. Oversight of the GC/CM during the alternative subcontractor selection process Knowledge of Public Body responsibilities Knowledge of audit requirements Reason for Determination Observations/Concerns: A more diverse project team would have been very welcomed, having such little diversity on the project team is unfortunate However the project meets criteria

Revised 7/27/2023

Project Review Committee (PRC) **GC/CM Project Evaluation Sheet** Date: 01/22/2025 Approved PRC Member: Timothy Buckley (Representing the Private Sector) Denied Public Agency: Stevens County Project Name: Stevens County Justice Center Requesting Alternative Subcontractor Selection? Yes Approve ASSP (y/n) Subcontractor/Subcontract Package(s): N/A **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) 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 X construction; or 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 X The project requires specialized work on a building that has historic significance; or X 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 5. Continuity of project management team with project type & scope experience Χ 6. Necessary and appropriate construction budget Χ 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 **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: While not constructing on an occupied site, there will be substantial benefits including a GC/CM in pre-coordination and

ordering long lead items (CLT and Pre-fab Cells). Also allowing early demo and site prep by the GC/CM will be very

Signature

beneficial

Project Review Committee (PRC) GC/CM Project Evaluation Sheet			
Date: 1-23-25	Approved	¥	X
PRC Member: JIM DUGAN	Denied		
Public Agency: STEVENS COUNTY			
Project Name: NEW JUSTICE CENTER			
Requesting Alternative Subcontractor Selection? Yes No			
Subcontractor/Subcontract Package(s):	Approve ASSI	^o (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.	Î	X	na inicoloment in the second
B. Project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedur public works projects where at least one of the following is met: (Pass if meets 1 of 6)	re for		
1. Implementation of the project involves complex scheduling, phasing, or coordination, or		X	
2. The project involves construction at an occupied facility which must continue to operate during			X
construction; or 3. The involvement of the GC/CM during the design stage is critical to the success of the project; or		X	₽.V
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			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 public body expressly elects to procure the project as a heavy civil construction project.	Sule		K
C. Public Body has necessary experience or team: (must meet all 6 to pass; 1 fail fails all)	f	X	
Project delivery knowledge and experience		X	
Sufficient contract administration personnel with construction experience Military representations and administration personnel with construction experience		0	
 Written management plan with clear & logical lines of authority Necessary & appropriate funding and time to carry out the project 		1	**************************************
5. Continuity of project management team with project type & scope experience		X	and the second
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 contractor s	the	Dana	Eail
project meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fa	ails all)	Pass	Fail
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 			A STATE OF THE PARTY OF THE PAR
F. Public Body Engagement/Knowledge	-		9-
a. Participation in the alternative subcontractor selection process			
b. Oversight of the GC/CM during the alternative subcontractor selection process			40.75.45
c. Knowledge of Public Body responsibilities	/		
d. Knowledge of audit requirements	, L		
Reason for Determination Observations/Concerns:			
SATISFIES ROW 39,10 CRITERIA			
INDIA			
Signature			

Project Review C GC/CM Project	committee (PRC) t Evaluation Sheet			
Date:	January 23, 2025	Approved		х
PRC Member:	Jessica Murphy	Denied		
Public Agency:	Stevens County	2011104		3
Project Name:	Stevens County Justice Center			
	ve Subcontractor Selection? Yes No x			
Subcontractor/Subco	100 - 100 -	Approve ASS	SP (y/n)	
	Project Evaluation Criteria			
	General Contractor/Construction Manager			
alternative contra	e Agency's proposed use of GC/CM on the project meets the requirements for cting procedures:		Pass	Fail
	tantial fiscal benefit or traditional delivery method is not practical.		Х	Х.,
B. Project meets of public works property.	qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure rojects where at least one of the following is met: (Pass if meets 1 of 6)	e for	х	4
	tation of the project involves complex scheduling, phasing, or coordination, or coincident involves construction at an occupied facility which must continue to operate during	¥ —		
construction			х	
	ement of the GC/CM during the design stage is critical to the success of the project; or		Х	
	et encompasses a complex or technical work environment; or et requires specialized work on a building that has historic significance; or		Х	
	et is, and the public body elects to procure the project as, a heavy civil construction project	ct		
	no provision of this chapter pertaining to a heavy civil construction project applies unless			
	y expressly elects to procure the project as a heavy civil construction project.	- 5		
	is necessary experience or team: (must meet all 6 to pass; 1 fail fails all)		Х	
	livery knowledge and experience contract administration personnel with construction experience)÷		
	anagement plan with clear & logical lines of authority			
	A appropriate funding and time to carry out the project	0	<u> </u>	,
· ·	of project management team with project type & scope experience			
•	and appropriate construction budget			
D. Public Body ha	s resolved any audit findings relative to previous projects.		~	
Alternative \$	Subcontractor Selection Process			
	Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the equirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fail		Pass	Fail
E. Public Benefit	squirements for anomalive substitutioning procedures. (must most all o to pass, 1 fail fail	, is all j	- T	
	f alternative subcontractor selection versus low bid selection			
b. Process for	or determining if alternative subcontractor selection is in the best interest of the public			
	ngagement/Knowledge	,		
	on in the alternative subcontractor selection process	-		
	of the GC/CM during the alternative subcontractor selection process e of Public Body responsibilities	-		
	e of audit requirements	-		
	ermination Observations/Concerns:	L		
	oncerns about the project benefit for GCCM addressed during the Q&A and pre-	sentation.	-	
	22.1			

Signature

	Project Eval	luation Sheet			
Date:	· .	January 23, 2025	Approved		~
PRC Meml		Ron Paananen	Denied		
Public Age		Stevens County			
Project Na		Stevens County Justice Center			
Requesting	Alternative Subo	contractor Selection? Yes No X			
Subcontract	or/Subcontract F		Approve ASS	SP (y/n)	
		Project Evaluation Criteria General Contractor/Construction Manager			
Determine	that the Age	ency's proposed use of GC/CM on the project meets the requirements for			
alternative	contracting	procedures:		Pass	Fail
		fiscal benefit or traditional delivery method is not practical.		X	
public	works projects	ing criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedur where at least one of the following is met: (Pass if meets 1 of 6)	e for		
2. Th	e project invol	of the project involves complex scheduling, phasing, or coordination, or ves construction at an occupied facility which must continue to operate during		X	-
	nstruction; or	of the GC/CM during the design stage is critical to the success of the project; or			
		impasses a complex or technical work environment; or		X	
5. Th	e project requi	ires specialized work on a building that has historic significance; or			X
6. Th	e project is, ar	nd the public body elects to procure the project as, a heavy civil construction projection of this about the project as, a heavy civil construction project as a heavy civil construction civil	ect.		
		vision of this chapter pertaining to a heavy civil construction project applies unless essly elects to procure the project as a heavy civil construction project.	s the	, ===	.)
		essary experience or team: (must meet all 6 to pass; 1 fail fails all)			
		knowledge and experience		X	
		ct administration personnel with construction experience		×	
		nent plan with clear & logical lines of authority		X	
	12-00	propriate funding and time to carry out the project experience			7
		ppropriate construction budget		X	
D. Public	Body has resol	lved any audit findings relative to previous projects.		X	
Alterna	tive Sub	contractor Selection Process	, ,	- 1	
		Agency's proposed use of alternative subcontractor selection by the GC/CM on the	he		
		ments for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fa		Pass	Fail
E. Public					
		native subcontractor selection versus low bid selection	-		
		rmining if alternative subcontractor selection is in the best interest of the public ment/Knowledge		\longrightarrow	
		ne alternative subcontractor selection process			
		GC/CM during the alternative subcontractor selection process			
		blic Body responsibilities			
d. Kn	owledge of au	dit requirements	1		
Reason fo	or Determin	nation Observations/Concerns:			
Well prep	ared and sta	affed implementation plan. The specialized nature of the facility is l	best comp	leted	
utilizing G	CCM delive	ry.	V		
Mulle	Ralenane				
Signature					

	/CM Project Evaluation Sheet			
Dat	e: 23JAH2026	Approved		X
PR	Member: Yours Saus Souls	Denied		
Pub	lic Agency: STEVENS CONTU			1
	ect Name: STEVENS COUNTY JUSTICE PROSECT			
	uesting Alternative Subcontractor Selection? Yes No			
	contractor/Subcontract Package(s):	Approve ASS	SP (y/n)	
Ouk		1	<i>y</i>	
	Project Evaluation Criteria General Contractor/Construction Manager			
	termine that the Agency's proposed use of GC/CM on the project meets the requirements for the requirements for the contracting procedures:	5	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 procedu public works projects where at least one of the following is met: (Pass if meets 1 of 6)	ıre for	X	
	1. Implementation of the project involves complex scheduling, phasing, or coordination, or		8	
	2. The project involves construction at an occupied facility which must continue to operate during construction; or		1	
	3. The involvement of the GC/CM during the design stage is critical to the success of the project; or	6	V	
	4. The project encompasses a complex or technical work environment; or		V	
	5. The project requires specialized work on a building that has historic significance; or	10.04	V	J
	6. The project is, and the public body elects to procure the project as, a heavy civil construction pro However, no provision of this chapter pertaining to a heavy civil construction project applies unle public body expressly elects to procure the project as a heavy civil construction project.		4 .	
C.	Public Body has necessary experience or team: (must meet all 6 to pass; 1 fail fails all)		X	-11-11-11-11-11-1
0.	Project delivery knowledge and experience		>	
	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		1	
	5. Continuity of project management team with project type & scope experience		Y	
_	Necessary and appropriate construction budget		Y	
D.	Public Body has resolved any audit findings relative to previous projects.		~	
Ali	ernative Subcontractor Selection Process			
pro	ermine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on ect meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail to pass)		Pass	Fail
E.	Public Benefit	1	1	
	a. Benefits of alternative subcontractor selection versus low bid selection	-		
F.	b. Process for determining if alternative subcontractor selection is in the best interest of the public Public Body Engagement/Knowledge	-		
	a. Participation in the alternative subcontractor selection process		1	
	b. Oversight of the GC/CM during the alternative subcontractor selection process	1		
	c. Knowledge of Public Body responsibilities			
	d. Knowledge of audit requirements			
Res	ason for Determination Observations/Concerns:	-		
1166	· brest to SE THE DWHER ~ HR. YAWY	Harmel	*	
-	HP/INCLUSION CHANDION ON THE OUTER	RIS TH	CAN	(.
(/ New			
Sign	atu			

Project Review Committee (PRC) GC/CM Project Evaluation Sheet			
Date: $1-23-25$	Approved		
PRC Member: 14EVIN THOMAS	Approved Denied		
Public Agency: STEVENS COUNTY	Demed		-
Project Name: STEVENS COUNTY JUSTICE CENTER			
Requesting Alternative Subcontractor Selection? Yes No Y			
Subcontractor/Subcontract Package(s):	Approve AS	SP (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:	or	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 proced public works projects where at least one of the following is met: (Pass if meets 1 of 6) 	ure for	X	41
 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	X
construction; or 3. The involvement of the GC/CM during the design stage is critical to the success of the project; or	r	- N	
4. The project encompasses a complex or technical work environment; or	I.	X	- W. W
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 pro	ject.		\ /
However, no provision of this chapter pertaining to a heavy civil construction project applies unle public body expressly elects to procure the project as a heavy civil construction project.	ss tne		X
C. Public Body has necessary experience or team: (must meet all 6 to pass; 1 fail fails all)		-	THE LOW
Project delivery knowledge and experience		X	
Sufficient contract administration personnel with construction experience		Ý	es
3. Written management plan with clear & logical lines of authority		X	
 Necessary & appropriate funding and time to carry out the project Continuity of project management team with project type & scope experience 		X	
5. Continuity of project management team with project type & scope experience6. Necessary and appropriate construction budget		X	
D. Public Body has resolved any audit findings relative to previous projects.		X	
Alternative Subcontractor Selection Process	13		
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 is	the fails all)	Pass	Fail
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 	1		
 b. Process for determining if alternative subcontractor selection is in the best interest of the public F. Public Body Engagement/Knowledge 	1		
a. Participation in the alternative subcontractor selection process			
b. Oversight of the GC/CM during the alternative subcontractor selection process	1		
c. Knowledge of Public Body responsibilities	1		
d. Knowledge of audit requirements			,
Reason for Determination Observations/Concerns:			THE CARLO
SOIL CONTENT, CURRENT BUILDING OVERPOPULATED EXPER	MAKA N	EED	
LOCAL MANNEAGURING CAPABILITIES			
In My mas			
igrature			