_		•			(2)		
Da			1/26/2024		Approved		X
	C Men		Eza Agoes		Denied		
Pul	blic Ag	jency:	King County N	Metro – Transit Division			
Pro	ject N	ame:	Fixed Assets/	State of Good Repair Program GC/CM Heavy Civil Contract			
Red	questin	g Alternative Sι	bcontractor Sel	ection? Yes x No			
Sub	Electrical, Mechanical, UST, and Civil/Utilities Subcontracts, and Subcontractor/Subcontract Package(s): Early Equipment Procurement Approve ASSP (				SP (y/n)	X	
				<b>Project Evaluation Criteria</b>			
			Ge	neral Contractor/Construction Manager			
		ne that the Ag ve contracting		osed use of GC/CM on the project meets the requirements for:	or	Pass	Fail
A.	Provi	ides substantia	al fiscal benefi	t or traditional delivery method is not practical.		Х	
B.				Inder RCW 39.10.340. Public bodies may utilize the GC/CM proce ast one of the following is met: (Pass if meets 1 of 6)	dure for	х	
	1. I	Implementatio	n of the projec	t involves complex scheduling, phasing, or coordination, or		Х	
		The project inv construction; c		ction at an occupied facility which must continue to operate during		х	
				CM during the design stage is critical to the success of the project;	or	Х	
				complex or technical work environment; or		X	
				zed work on a building that has historic significance; or			Х
	ł	However, no p	rovision of this	body elects to procure the project as, a heavy civil construction p chapter pertaining to a heavy civil construction project applies un to procure the project as a heavy civil construction project.		x	
C.				rience or team: (must meet all 6 to pass; 1 fail fails all)		х	
				nd experience		Х	
				ation personnel with construction experience		Х	
			And the second s	th clear & logical lines of authority		Х	
				ding and time to carry out the project		X	
			,	ment team with project type & scope experience construction budget		X	
D.		•		dit findings relative to previous projects.		X	
υ.	i ubli	o body nas ie		per application response, there have been no audit findings on any of the	e projects listed.	x	

### **Alternative Subcontractor Selection Process**

Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the project meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails all)

- E. Public Benefit
  - a. Benefits of alternative subcontractor selection versus low bid selection
  - b. Process for determining if alternative subcontractor selection is in the best interest of the public
- F. Public Body Engagement/Knowledge
  - a. Participation in the alternative subcontractor selection process
  - b. Oversight of the GC/CM during the alternative subcontractor selection process
  - c. Knowledge of Public Body responsibilities
  - d. Knowledge of audit requirements

#### Reason for Determination Observations/Concerns:

#### Not a concern, just notes from the Q&A following the presentation:

Why having the UST scope as a separate sub package? It is not just UST, but a fuel UST. Also, it is located in a brownfield. There is active fueling operation. Construction sequence/logistically complicated so as not to interfere with the operation of fueling facility. Must be installed by certified installer. Long-lead equipment procurement. Some general

Fail

**Pass** 

Χ

Χ

Χ

Χ

Χ

## Project Review Committee (PRC)

### **GC/CM Project Evaluation Sheet**

contractors find challenges to get insurance and/or bond for fuel-tank related work, especially in a brownfield. Allocating the fuel UST scope as a separate sub package would level the playing field for general contractors competing for the GC/CM contract. As well as for the specialty subs in fuel UST or UST related work. This can hopefully increase interests in the contracting community to bid the project.



Date: January 26, 2024 Ap	proved	
PRC Member: Becky Barnhart De	enied	Х
Public Agency: King County Metro, Transit Division	-	<del>(</del>
Project Name: Fixed Assets/State of Good Repair Program Project		
Requesting Alternative Subcontractor Selection?  Yes X  No		
EC/CM, MC/CM, Civil Utilities, Underground Tank Contractor, &		
	prove ASSP (y/n)	YES
Project Evaluation Criteria		
General Contractor/Construction Manager		
Determine that the Agency's proposed use of GC/CM on the project meets the requirements for alternative contracting procedures:	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 procedure for public works projects where at least one of the following is met: (Pass if meets 1 of 6)	or X	
Implementation of the project involves complex scheduling, phasing, or coordination, or	X	
<ol><li>The project involves construction at an occupied facility which must continue to operate during construction; or</li></ol>	Х	
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	
5. The project requires specialized work on a building that has historic significance; or	NA	
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)	Х	
Project delivery knowledge and experience	X	
Sufficient contract administration personnel with construction experience	X	
Written management plan with clear & logical lines of authority      Necessary & congressions for diagram of the congress of the project.	X	
<ol> <li>Necessary &amp; appropriate funding and time to carry out the project</li> <li>Continuity of project management team with project type &amp; scope experience</li> </ol>	X	
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 project meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails		Fail
E. Public Benefit	2000	
Benefits of alternative subcontractor selection versus low bid selection	X	
b. Process for determining if alternative subcontractor selection is in the best interest of the public	X	
F. Public Body Engagement/Knowledge	X	
<ul><li>a. Participation in the alternative subcontractor selection process</li><li>b. Oversight of the GC/CM during the alternative subcontractor selection process</li></ul>	X	
c. Knowledge of Public Body responsibilities	X	

#### Reason for Determination Observations/Concerns:

Application was difficult to track continuity of key personnel all the way from design through construction as bios were not provided for everyone listed on the org chart. Determined that adequate knowledge was present based off information provided.

By Ross

d. Knowledge of audit requirements

GC	/CM Project Ev	aluation Sh	eet			
Date	э:	January 26, 2	024	Approved		Χ
PRO	C Member:	Karl Kolb		Denied		
Pub	lic Agency:	King County N	Metro Transit Division			
Proj	ect Name:	Fixed Assets/	State of Good Repair Program Project w/ASSP			
Req	uesting Alternative Su	ubcontractor Se	ection? Yes X No			
Sub	contractor/Subcontra	ct Package(s):	EC/CM, MC/CM, Civil Utilities, Underground Tank, & Vehicle L	Lift Approve AS	SP (y/n)	Υ
		<b>C</b> -	Project Evaluation Criteria			
	26		neral Contractor/Construction Mana			
	ermine that the A rnative contractin		osed use of GC/CM on the project meets the required:	ments for	Pass	Fail
Α.			t or traditional delivery method is not practical.		X	
B.	public works project	cts where at le	nder RCW 39.10.340. Public bodies may utilize the GC/Clast one of the following is met: (Pass if meets 1 of 6)	,	Х	
			t involves complex scheduling, phasing, or coordination, or		X	
	<ol><li>The project in construction; or</li></ol>		ction at an occupied facility which must continue to operate	e during	Х	
			CM during the design stage is critical to the success of the	project; or	X	
	The state of the s	en a addinama 🖪 sa mina atau na maili - 1929.	complex or technical work environment; or		NA NA	
			zed work on a building that has historic significance; or body elects to procure the project as, a heavy civil constr	uction project	INA	
	However, no p	provision of this	s chapter pertaining to a heavy civil construction project ap to procure the project as a heavy civil construction project.	plies unless the	X	
C.			rience or team: (must meet all 6 to pass; 1 fail fails all)		Х	
			nd experience		X	
			ation personnel with construction experience		X	
	really and the first construction of the research configuration		th clear & logical lines of authority		X	
			ding and time to carry out the project ment team with project type & scope experience		X	
		, ,	construction budget		X	
D.			dit findings relative to previous projects.		Χ	
Αlt	ternative Su	bcontrac	tor Selection Process			
Def	termine that the Pul	olic Agency's p	roposed use of alternative subcontractor selection by the C ternative subcontracting procedures: (must meet all 6 to pa		Pass	Fail
E.	,	77 1	A control of the control of the Late of the Control			
			ntractor selection versus low bid selection ternative subcontractor selection is in the best interest of the	ho nublic	X	
F.	<ul> <li>b. Process for de Public Body Enga</li> </ul>	_		ie public		
•			e subcontractor selection process		x	
			ing the alternative subcontractor selection process		Х	
	c. Knowledge of	Public Body r	esponsibilities		Х	
	d. Knowledge of	audit requirer	nents		X	
Rea	ason for Deterr	nination Ol	servations/Concerns:			
	Satisfies RC	W 39.10				

Project Review Committee (PRC)  GC/CM Project Evaluation Sheet		
Date:  PRC Member:  Public Agency:  Project Name:  Requesting Alternative Subcontractor Selection?  Subcontractor/Subcontract Package(s):  Project Evaluation Criteria  Approved  Denied  Project Name:  Project Evaluation Criteria  Project Evaluation Criteria		7
Project Evaluation Criteria (ANIPONTIALIA)	VERVER	114
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
<ul> <li>A. Provides substantial fiscal benefit or traditional delivery method is not practical.</li> <li>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)</li> </ul>	X	
<ol> <li>Implementation of the project involves complex scheduling, phasing, or coordination, or</li> <li>The project involves construction at an occupied facility which must continue to operate during</li> </ol>	+	
construction; or  3. The involvement of the GC/CM during the design stage is critical to the success of the project; or	4	
4. The project encompasses a complex or technical work environment; or	4	-
<ul> <li>The project requires specialized work on a building that has historic significance; or</li> <li>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</li> </ul>	+	
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	4	
2. Sufficient contract administration personnel with construction experience	+	-
<ul><li>3. Written management plan with clear &amp; logical lines of authority</li><li>4. Necessary &amp; appropriate funding and time to carry out the project</li></ul>	1	
5. Continuity of project management team with project type & scope experience	X	750
6. Necessary and appropriate construction budget	4	
D. Public Body has resolved any audit findings relative to previous projects.	4	
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	Pass	Fail
Public Benefit     a. Benefits of alternative subcontractor selection versus low bid selection	14	
b. Process for determining if alternative subcontractor selection is in the best interest of the public	4	
F. Public Body Engagement/Knowledge	1	
a. Participation in the alternative subcontractor selection process	7	-
<ul> <li>b. Oversight of the GC/CM during the alternative subcontractor selection process</li> <li>c. Knowledge of Public Body responsibilities</li> </ul>	1	
c. Knowledge of Public Body responsibilities d. Knowledge of audit requirements	1	
Reason for Determination Observations/Concerns:		
Catina M Patton Signature		

#### Project Review Committee (PRC) **GC/CM Project Evaluation Sheet** January 26, 2024 Date: Approved PRC Member: Traci Rogstad Denied Public Agency: King County Metro, Transit Fixed Assets/State of Good Repair Program Project Name: Requesting Alternative Subcontractor Selection? Yes x No Electrical, mechanical, underground storage tanks, civil/utilities sub, Approve ASSP (y/n) Subcontractor/Subcontract Package(s): and early equipment **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 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 X 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 Χ The project encompasses a complex or technical work environment; or Χ 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 Χ 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) Χ 1. Project delivery knowledge and experience 2. Sufficient contract administration personnel with construction experience Χ 3. Written management plan with clear & logical lines of authority X 4. Necessary & appropriate funding and time to carry out the project X X 5. Continuity of project management team with project type & scope experience X 6. Necessary and appropriate construction budget D. Public Body has resolved any audit findings relative to previous projects. Χ **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 Х 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 Χ Knowledge of Public Body responsibilities Χ d. Knowledge of audit requirements X Reason for Determination Observations/Concerns:

a. n. t. i		
Traci Rogstad	01/26/2024	

GC/CM Project Ev	/aluation Sheet		
Date:	January 26, 2024 Approve	d	X
PRC Member:	Tim Thomas – Bouten Construction Denied		
Public Agency:	King County Metro Transit Division		
Project Name:	Fixed Asset/State of Good Repair Program GC/CM Heavy Civil Contract		
Requesting Alternative S			
Subcontractor/Subcontra		ASSP (y/n)	Χ
	Project Evaluation Criteria		
	General Contractor/Construction Manager		
Determine that the A	Agency's proposed use of GC/CM on the project meets the requirements for ag procedures:	Pass	Fail
A Provides substant	ial fiscal benefit or traditional delivery method is not practical.	X	
<ul> <li>B. Project meets qua</li> </ul>	olifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure for each where at least one of the following is met: (Pass if meets 1 of 6)		
Implementation	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	Х	
<ol><li>The involvem</li></ol>	ent of the GC/CM during the design stage is critical to the success of the project; or	X	
4. The project e	ncompasses a complex or technical work environment; or	X	
<ol><li>The project re</li></ol>	equires specialized work on a building that has historic significance; or		X
6. The project is	s, 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	
However, no	xpressly elects to procure the project as a heavy civil construction project.		
C. Public Body has n	ecessary experience or team: (must meet all 6 to pass; 1 fail fails all)		
<ol> <li>Project delive</li> </ol>	ry knowledge and experience	X	
<ol><li>Sufficient con</li></ol>	tract administration personnel with construction experience	X	
<ol><li>Written mana</li></ol>	gement plan with clear & logical lines of authority	X	
<ol><li>Necessary &amp;</li></ol>	appropriate funding and time to carry out the project	X	
5. Continuity of	project management team with project type & scope experience	X	
6. Necessary ar	nd appropriate construction budget	X	
	esolved any audit findings relative to previous projects.		
Determine that the Pu	abcontractor Selection Process  ablic 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
E. Public Benefit	differents for differentiative substitutioning procedures (white the procedures )		
a Benefits of al	ternative subcontractor selection versus low bid selection	Х	
b. Process for d	letermining if alternative subcontractor selection is in the best interest of the public	X	
F. Public Body Enga	agement/Knowledge		
<ul> <li>a. Participation</li> </ul>	in the alternative subcontractor selection process	X	
b. Oversight of	the GC/CM during the alternative subcontractor selection process	X	
	f Public Body responsibilities	X	-
	f audit requirements		
	mination Observations/Concerns:		
Meets the criteria.			

### Project Review Committee (PRC)

GC/CM Project Ev	aluation Sh	eet					
Date:	1/26/24				Approved		X
PRC Member:	Kyle Twohig				Denied		la company
Public Agency:	King County M	etro					
Project Name:	Fixed Assets/S	tate of Good Repair Progran	n				
Requesting Alternative Su	ubcontractor Sele	ection?	Yes x	No			
Subcontractor/Subcontractor	ct Package(s):	Mc/Cm, Ec/Cm, Civil-Utilitie	es, UST, Vehicle Lift	-	Approve ASS	SP (y/n)	_X
	Ger	Project Eva neral Contractor	luation Crit /Constructi				
Determine that the A alternative contracting		sed use of GC/CM on t	he project meets	the requirements fo	r	Pass	Fail
		or traditional delivery meth				Х	
B. Project meets qual	lifying criteria ur	nder RCW 39.10.340. Pub	olic bodies may utiliz	ze the GC/CM proced	ure 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 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
  - 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
  - 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

## Fail **Pass** X X Χ X Χ

X

X

X

Χ

Χ

Χ

X

Χ

Χ

Χ

X

Χ X

#### Reason for Determination Observations/Concerns:

Meets statutory requirements. HC Gc/Cm appropriate for the work. Some concern of overlap between HC Gc/Cm, Utilities ASSP, and UST ASSP.

1 -1	
	Digitally signed by Twohig, Kyle Date: 2024.01.26 11:36:25-08'00'
	Date: 2024.01.26 11:36:25-08'00'