

Final Project Delivery Method Selection Checklist

Project Title:	SR 18/Issaquah Hobart Rd to Deep Creek Vicinity – Widening & Fiber Ext	Date:	1/10/2023
Route:	18	WIN:	A01820N, A01820P
MP(s):	19.68-25.68	PIN:	101820N, 101820P
Cost:	\$630M	List any additional PINs at bottom or attached to this form.	

Part I — RCW 47.20.785 Project Qualifications for Design-Build Method

1. Are construction activities highly specialized?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2. Are there complex staging, maintenance of traffic, constraints, risks, etc. that will affect the construction methodology?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3. Does the project provide opportunity for greater innovation & efficiencies between the designer &	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
4. Would use of DB result in significant reduction to the overall project schedule or critical milestones?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

If **Yes** was selected for any of questions 1 through 4 above, Design-Build is a viable PDM option. (Go to Part II)
 If **No** was selected for all of the questions 1 through 4 above, it indicates Design-Bid-Build as the PDM — get Authorization Level listed at end of form.

Part II — Project Questions

SCHEDULE	A. Are there 3rd party agreements with local government or agencies that require a full design before execution? (Is a significant portion of the project impacted?)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	Justification: We don't think local gov't or agencies need a full design.		
	B. Are there long lead, lengthy environmental permits or ROW issues that would delay start of Construction? (Is a significant portion of the project impacted?)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Justification: Design builder is responsible to prepare JARPA which is controlling element of the overall project schedule. DNR access issue has potential delay to RW plan approval.		
	C. Is early obligation of funds necessary? (Such as a deadline to obligate grant funding)	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
	Justification: If we don't get fund 2023-2025 we will be short in the next biennium due to inflation. Funding in 2023 deliver legislature and local gov't expectation on CN start (2025).		
Y & INNOVATION	D. Is there time to prepare 100% design?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
	Justification:		
	E. Is there a need to compress the schedule?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
	Justification: Will help shorten MOT schedule on a T1 truck route highway.		
	F. Do funding limits restrict when the schedule can start? (Such as the Biennium)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
	Justification: If we don't get fund 2023-2025 we will be short in the next biennium due to inflation.		
Y & INNOVATION	G. Are there significant risks that could be better managed by others than WSDOT?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
	Justification: JARPA, CN risk, Landslide zone		
	H. Does the project involve specialty engineering or high-tech designs or have other opportunities for innovation?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
	Justification: Landslides and difficult terrain which need Geotechnical engineers and Hydraulics engineers.		
Y & INNOVATION	I. Does the project require complex phasing and staging with the possibility of high impacts to the public?	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes
	Justification: One lane reduction during MOT which impact the public and freight movement.		
Y & INNOVATION	J. Does an existing road or facility need to remain in service? (no options for detour, or no alternate facility available, and a significant portion of the project is impacted)	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes

Final Project Delivery Method Selection Checklist

Part II — Project Questions									
COMPLEXITY	Justification: This section of SR 18 is T1 truck route and National Highway System (NHS). Some access points along this corridor need to remain open for the public and DNR interest. There will be no truck climbing lanes and keep one lane open in each direction during the MOT phases. K. Is WSDOT willing to give up control of design and/or construction on this project? <table border="1" style="float: right;"> <tr> <td><input type="checkbox"/> No</td> <td><input checked="" type="checkbox"/> Yes</td> </tr> </table>	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes						
	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes							
Justification: It will give opportunity for innovation and efficiencies. L. Are critical 3rd party involvement and changes likely during design & construction? <table border="1" style="float: right;"> <tr> <td><input checked="" type="checkbox"/> Yes</td> <td><input type="checkbox"/> No</td> </tr> </table>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No							
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No								
COST	Justification: DNR, Tribes, WDFW, local agencies have interest in this project. M. Is early certainty of the total project cost important? (Increased certainty of total cost early in the project needed due to funding or project constraints) <table border="1" style="float: right;"> <tr> <td><input type="checkbox"/> No</td> <td><input checked="" type="checkbox"/> Yes</td> </tr> </table>	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes						
	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes							
Justification: Due to complexity of the project such as mountainous terrain, landslide area, and length of the project limit.									
Sum each column to the right—a checked answer is worth one (1) point. The column with the most points indicates the recommended delivery method.									
<table border="0" style="width: 100%;"> <tr> <td style="width: 70%;">Project Delivery Method indicated from the responses to the questions in Part III (above)</td> <td style="text-align: center;">Score:</td> <td style="text-align: center;"><u>DBB</u> 3</td> <td style="text-align: center;"><u>DB</u> 10</td> </tr> <tr> <td><input type="checkbox"/> DBB <input checked="" type="checkbox"/> DB <input type="checkbox"/> Inconclusive</td> <td></td> <td></td> <td></td> </tr> </table>		Project Delivery Method indicated from the responses to the questions in Part III (above)	Score:	<u>DBB</u> 3	<u>DB</u> 10	<input type="checkbox"/> DBB <input checked="" type="checkbox"/> DB <input type="checkbox"/> Inconclusive			
Project Delivery Method indicated from the responses to the questions in Part III (above)	Score:	<u>DBB</u> 3	<u>DB</u> 10						
<input type="checkbox"/> DBB <input checked="" type="checkbox"/> DB <input type="checkbox"/> Inconclusive									

The project cost is:

- less than \$25 million — get Authorization Level 1 (below)
- \$25 million or greater, but less than \$100 million — get Authorization Levels 1 & 2 (below)
- \$100 million or greater — Workshop to get Authorization Levels 1 & 2 (below)

Final Project Delivery Method Selected	
<input type="checkbox"/> Design-Bid-Build <input checked="" type="checkbox"/> Design-Build	
Authorization Level 1	
Project Engineer	
Name: Mark Allison	Signature: <u>Mark R. Allison</u> Digitally signed by Mark Allison Date: 2023.01.22 22:06:13 08:00'
PDE/EM Manager	
Name: John Chi	Signature: <u>John Chi</u> Digitally signed by John Chi Date: 2023.02.03 09:34:14 -08'00'
Authorization Level 2	
Regional Administrator	
Name: Brian Nielsen	Signature: <u>Brian D. Nielsen</u> Brian D. Nielsen (Feb 7, 2023 09:15 PST)

Attach project information, assumptions and additional justification to Form