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

Date:	05/22/2025		Approved	No	
PRC Member:	Lisa Corcoran		Denied	Yes	
Public Agency:	King County	,			-
Project Name:	Mouth of Duwa	mish Combined Sewer Overflow Wet Weather Treatment Station			
Requesting Alternative	e Subcontractor Sele	ection? Yes x No			
Subcontractor/Subcor	tract Package(s):	EC/CM MC/CM, Specialty Equipment, and Structures	Approve ASSP (y/n)	No	
				Marie Committee	1977

	Project Evaluation Criteria General Contractor/Construction Manager		
De alt	etermine that the Agency's proposed use of GC/CM on the project meets the requirements for ernative contracting procedures:	Pass	Fail
A. B.	Provides substantial fiscal benefit or traditional delivery method is not practical.  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)	Х	
	<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 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	Х	
	<ol> <li>The project encompasses a complex or technical work environment; or</li> <li>The project requires specialized work on a building that has historic significance; or</li> </ol>	X	
C.	<ol> <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 public body expressly elects to procure the project as a heavy civil construction project.</li> <li>Public Body has necessary experience or team: (must meet all 6 to pass; 1 fail fails all)</li> </ol>	х	
	Project delivery knowledge and experience		Х*
	Sufficient contract administration personnel with construction experience		Х*
	<ol> <li>Written management plan with clear &amp; logical lines of authority</li> <li>Necessary &amp; appropriate funding and time to carry out the project</li> </ol>		Х*
	<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		Х*
D.	Public Body has resolved any audit findings relative to previous projects.	X	15/24

### 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

# x x x x x x x

Fail

**Pass** 

#### Reason for Determination Observations/Concerns:

\*Application, supplemental responses to panel questions, and presentation were hard to follow. It was unclear if team understood project scope and approach. For such a massive project, I would have liked to have seen a more organized and robust team participate (owner, consultants, GC/CM advisor, financial representative, legal counsel, etc.).

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Project Review Committee (PRC) GC/CM Project Evaluation Sheet		
Requesting Alternative Subcontractor Selection? Yes No	WWB	<i>!</i> —
Subcontractor/Subcontract Package(s): ECKM, MCKM, Special Faur & Approve Project Evaluation Criteria	ve ASSP (y/n)	
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 Fai	-
<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> <li>1. Implementation of the project involves complex scheduling, phasing, or coordination, or</li> <li>2. The project involves construction at an occupied facility which must continue to operate during</li> </ul>	X	
<ol> <li>construction; or</li> <li>The involvement of the GC/CM during the design stage is critical to the success of the project; or</li> <li>The project encompasses a complex or technical work environment; or</li> <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> </ol>	× ×	
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.		Je
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	I 7
<ul> <li>a. Benefits of alternative subcontractor selection versus low bid selection</li> <li>b. Process for determining if alternative subcontractor selection is in the best interest of the public</li> <li>F. Public Body Engagement/Knowledge</li> </ul>	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> <li>c. Knowledge of Public Body responsibilities</li> <li>d. Knowledge of audit requirements</li> </ul>		
Reason for Determination Observations/Concerns:  Plant delivery method - BUT state and divistion will  Junique project/contracting challenges.  Signature	) papos	<u>e</u> -
Signature \		

Criteria extracted from RCW 39.10.340

Revised 7/27/2023

## Project Review Committee (PRC) GC/CM Project Evaluation Shoot

G	S/CIVI Project E	valuation Si	ieet					
Da	te:	5/22/25				Approved		Χ
PF	RC Member:	Tom Golden				Denied		16.00 10.000
Pu	blic Agency:	King County [	Dept of Natural Res	ources & Parks, Wastewate	er Treatment Div.			
Pro	oject Name:	Mouth of Duw	amish CSO Wet W	eather Treatment Station P	roject			
	questing Alternative		lection?	Yes X	No			
Sul	ocontractor/Subcont	ract Package(s):	ECCM, MCCM, S	Specialty Equipment, and S	tructures	Approve AS	SP (y/n)	Υ
			Proied	t Evaluation C	riteria			-
		Gei	neral Contr	actor/Construc	tion Manager			
De alte	termine that the ernative contract	Agency's prop	osed use of GC	CM on the project mee		for	Pass	Fail
Α.	Provides substar	ntial fiscal benefit	or traditional deli	very method is not practi	ical.		Х	
B.	public works proj	ects where at lea	ast one of the follo	340. Public bodies may unwing is met: (Pass if me	eets 1 of 6)	dure for	х	
	Implementat     The project is	ion of the projec	involves complex	scheduling, phasing, or	coordination, or		X	
	<ol><li>The project i construction</li></ol>	nvolves construc ; or	tion at an occupie	ed facility which must cor	itinue to operate during	*	X	
	3. The involver	nent of the GC/C	M during the desi	gn stage is critical to the	success of the project;	10	Х	
	4. The project of	encompasses a	complex or technic	cal work environment; or			X	
	<ol> <li>The project r</li> <li>The project i</li> </ol>	equires specializes	ed work on a buil	ding that has historic sign ocure the project as, a he	nificance; or			X
	However, no	provision of this	chapter pertainin	g to a heavy civil constru ject as a heavy civil cons	iction project applies un	roject. less the	X	
C.	Public Body has	necessary exper	ience or team: (m	ust meet all 6 to pass;	1 fail fails all)		Х	
		ery knowledge a					Х	
	<ol> <li>Sufficient cor</li> <li>Written mana</li> </ol>	ntract administra	tion personnel wit	h construction experienc	e		Х	
			h clear & logical li	nes of authority arry out the project			X	
				oject type & scope exper	rience		X	
	6. Necessary a	nd appropriate o	onstruction budge	t	icrioc		X	
D.				to previous projects.			X	
Det pro	ject meets the req Public Benefit	ublic Agency's pr uirements for alt	oposed use of alto ernative subcontra	on Process ernative subcontractor seacting procedures: (must	election by the GC/CM on meet all 6 to pass; 1 fai	on the il fails all)	Pass	Fail
				actor selection is in the be	est interest of the public	)	X	

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:

This is an enormous project spread over the next decade. It will stretch the limitations of the GCCM delivery method as it was originally conceived. But, it is the only practical way to pull off such a large, complex project.

11	a Ma	
Shunan	EMI-	
Signature	V	

X

X

X

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

	· ·	Valuation Sheet		
Da	e. C Member:		proved	Χ
	olic Agency:		nied	
	1977	King County DNR&P		
	ject Name:	MDCSO Subcontractor Selection?  Yes X No		
	contractor/Subcontra		100D / / )	.,
Ouk	CONTRACTOR/SUBCONTRA	act Package(s): EC/CM, MC/CM, Specialty Equipment, Structures App	prove ASSP (y/n)	X
		Project Evaluation Criteria		
220	/	General Contractor/Construction Manager		
De alte	termine that the A ernative contractir	Agency's proposed use of GC/CM on the project meets the requirements for ng procedures:	Pass	Fail
Α.		tial fiscal benefit or traditional delivery method is not practical.	X	
B.	public works proje	alifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure fo ects where at least one of the following is met: (Pass if meets 1 of 6)	or X	
		on of the project involves complex scheduling, phasing, or coordination, or	X	
	<ol><li>The project in construction;</li></ol>	nvolves construction at an occupied facility which must continue to operate during		
		ent of the GC/CM during the design stage is critical to the success of the project; or	X	
	4. The project er	ncompasses a complex or technical work environment; or	X	
	5. The project re	equires specialized work on a building that has historic significance; or		
	6. The project is	s, and the public body elects to procure the project as, a heavy civil construction project.	-	
	nublic body a	provision of this chapter pertaining to a heavy civil construction project applies unless the xpressly elects to procure the project as a heavy civil construction project.	e X	=
C.	Public Body has no	necessary experience or team: (must meet all 6 to pass; 1 fail fails all)	X	
		ry knowledge and experience	X	
		tract administration personnel with construction experience	X	
	3. Written manag	gement plan with clear & logical lines of authority	X	
		appropriate funding and time to carry out the project	X	
	5. Continuity of p	project management team with project type & scope experience	X	
D.		nd appropriate construction budget	X	
		esolved any audit findings relative to previous projects.	Х	
		bcontractor Selection Process		
pro	ect meets the requ	blic Agency's proposed use of alternative subcontractor selection by the GC/CM on the irements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails a	Pass	Fail
E.	. done bontone	townstires are became and a street and a str		
		ternative subcontractor selection versus low bid selection etermining if alternative subcontractor selection is in the best interest of the public	X	
F.		gement/Knowledge	X	
		in the alternative subcontractor selection process	X	
	b. Oversight of the	he GC/CM during the alternative subcontractor selection process	X	
	c. Knowledge of	Public Body responsibilities	X	
	d. Knowledge of	faudit requirements	X	
Rea	son for Detern	nination Observations/Concerns:		

GC/CM approach is critical to success of massive project; and best stewardship of taxpayer dollars managing complex, phased work by managing risk with early contractor engagement.

Signature

Project Review Committee (PRC) GC/CM Project Evaluation Sheet	
Date: 507 17 5	A
PRC Member: Public Agency:  King County The	Approved Denied
Requesting Alternative Subcontractor Selection?  Yes V No.	w Tituat Softon
Subcontractor/Subcontract Package(s): ECCM/WCCM Speciality Egup	Approve ASSP (y/n)
Project Evaluation Criteria	
General Contractor/Construction M	
Determine that the Agency's proposed use of GC/CM on the project meets the requalternative contracting procedures:	uirements for 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 Go public works projects where at least one of the following is met: (Pass if meets 1 of 6)</li> </ul>	C/CM procedure for
<ol> <li>Implementation of the project involves complex scheduling, phasing, or coordination</li> <li>The project involves construction at an occupied facility which must continue to ope construction; or</li> </ol>	n, or serate during
<ol> <li>The involvement of the GC/CM during the design stage is critical to the success of the project encompasses a complex or technical work environment; or</li> <li>The project requires specialized work on a building that has historic significance; or</li> </ol>	Y
6. The project is, and the public body elects to procure the project as, a heavy civil con However, no provision of this chapter pertaining to a heavy civil construction project public body expressly elects to procure the project as a heavy civil construction project.	nstruction project. t applies unless the
Project delivery knowledge and experience	
<ol> <li>Sufficient contract administration personnel with construction experience</li> <li>Written management plan with clear &amp; logical lines of authority</li> <li>Necessary &amp; appropriate funding and time to carry out the project</li> </ol>	
<ul> <li>5. Continuity of project management team with project type &amp; scope experience</li> <li>6. Necessary and appropriate construction budget</li> </ul>	
D. Public Body has resolved any audit findings relative to previous projects.	ON CONTRACTOR OF THE CONTRACTO
Alternative Subcontractor Selection Process  Determine that the Public Agency's proposed use of alternative subcontractor selection by the project meets the requirements for alternative subcontracting procedures: (must meet all 6 to E. Public Benefit	version in Page Fail
<ul> <li>a. Benefits of alternative subcontractor selection versus low bid selection</li> <li>b. Process for determining if alternative subcontractor selection is in the best interest of</li> </ul>	f the public Vickout
<ul> <li>F. Public Body Engagement/Knowledge</li> <li>a. Participation in the alternative subcontractor selection process</li> <li>b. Oversight of the GC/CM during the alternative subcontractor selection process</li> <li>c. Knowledge of Public Body responsibilities</li> <li>d. Knowledge of audit requirements</li> </ul>	f the public vicil and some state of the public vic
Reason for Determination Observations/Concerns:	Y.
TROUM EXPERIENCE IN DATIONAL THE PM, was followed from the first some of the some of the signature of the some of the	Drivert delivery seeminly?  Project delivery seeminly?  Project being  I amplified this while of  Project of the seeminly?  Project being  Project being  Project of this while of  Project of this gale.

#### Project Review Committee (PRC) **GC/CM Project Evaluation Sheet** Approved Date: Denied PRC Member: Public Agency: Project Name: Requesting Alternative Subcontractor Selection? Approve ASSP (y/n) Subcontractor/Subcontract Package(s): ECCH, GCCM, Sp. **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: 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 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 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 Obs	servations/Concerns:
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Signature

Project Review Committee (PRC) GC/CM Project Evaluation Sheet		
Date: 22.44 2025	Approved	
PRC Member: Yakus Sauls Sauls 12:30	Denied	
Public Agency: KING COUNT DEP. OF NATURAL PES. + PLACT	tale to March	A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
Project Name: Mart of Dawken Ist a green with the state	L' STATILL	9
Requesting Alternative Subcontractor Selection?  Yes  No	9	
Subcontractor/Subcontract Package(s):	Approve ASSP (	y/n)
Project Evaluation Criteria General Contractor/Construction Manager		L
Determine that the Agency's proposed use of GC/CM on the project meets the requirements fo alternative contracting procedures:	r Pa	ass Fail
A. Provides substantial fiscal benefit or traditional delivery method is not practical.	3	0
B. Project meets qualifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedu	ire 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		6
<ol> <li>The project involves construction at an occupied facility which must continue to operate during</li> </ol>		
construction; or		P
<ol> <li>The involvement of the GC/CM during the design stage is critical to the success of the project; or</li> <li>The project encompasses a complex or technical work environment; or</li> </ol>	·	6
<ol> <li>The project encompasses a complex or technical work environment; or</li> <li>The project requires specialized work on a building that has historic significance; or</li> </ol>		
6. The project is, and the public body elects to procure the project as, a heavy civil construction pro-	iect.	-
However, no provision of this chapter pertaining to a heavy civil construction project applies unle		K
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  1. Project delivery knowledge and experience		Pa Pa
Sufficient contract administration personnel with construction experience	5	<u> </u>
3. Written management plan with clear & logical lines of authority		5
4. Necessary & appropriate funding and time to carry out the project	1	6
<ul><li>5. Continuity of project management team with project type &amp; scope experience</li><li>6. Necessary and appropriate construction budget</li></ul>		6
D. Public Body has resolved any audit findings relative to previous projects.		7
		<u> </u>
Alternative Subcontractor Selection Process	a .	
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 to	tne Fails all	ss Fail
E. Public Benefit		A
Benefits of alternative subcontractor selection versus low bid selection	<b>Y</b>	2
b. Process for determining if alternative subcontractor selection is in the best interest of the public	<u> </u>	
F. Public Body Engagement/Knowledge a. Participation in the alternative subcontractor selection process	K	
b. Oversight of the GC/CM during the alternative subcontractor selection process	4	-
c. Knowledge of Public Body responsibilities	*	
d. Knowledge of audit requirements	-	
Reason for Determination Observations/Concerns:		
STATISTO SENTINE MANAGEMENT TEAM. HULL LEEDEN	FIL SU	est

STROKED SENTIAL MANAGEMENT TEAM, MUCH WEEDED FIL BLECK
WILLIA DOLLAR PRESENT.

Revised 7/27/2023

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

Da	te:		5/22/2025	Approved		х
PF	C M	ember:	Lance Thomas	Denied		
Pu	blic A	Agency:	KC DNR & Park, Wastewater Treatment Div.			
Pro	oject	Name:	Duwamish Combined Sewer Overflow Wet Weather Treatment Station			
Re	quest	ing Alternative S	ubcontractor Selection? Yes X No			
Sul	ocont	ractor/Subcontra	ct Package(s): EC/CM, MC/CM, Specialty Equipment, Structure Subcontractor	Approve AS	SP (y/n)	Х
			Project Evaluation Criteria			
			Project Evaluation Criteria General Contractor/Construction Manager			
De alte	erna	tive contractin	gency's proposed use of GC/CM on the project meets the requirements for g procedures:		Pass	Fail
Α.	Pro	vides substanti	al fiscal benefit or traditional delivery method is not practical.		Х	
В.	Pro	oject meets qual olic works projec	ifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM proceducts where at least one of the following is met: (Pass if meets 1 of 6)	e for	Х	
	1.	Implementatio	n of the project involves complex scheduling, phasing, or coordination, or		Х	
	2.	The project in construction; of	olves construction at an occupied facility which must continue to operate during			
	3.		ent of the GC/CM during the design stage is critical to the success of the project; or		Х	
	4. 5.		compasses a complex or technical work environment; or		X	
	5. 6.		quires 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.	act		
		However, no p	provision of this chapter pertaining to a heavy civil construction project applies unles pressly elects to procure the project as a heavy civil construction project.	s the	X	
C.	Pub	olic Body has ne	ecessary experience or team: (must meet all 6 to pass; 1 fail fails all)		Х	
	1.		y knowledge and experience		Х	
	2.		ract administration personnel with construction experience		X	
	3. 4.	ALCOHOL: THE REAL PROPERTY OF THE PERSON NAMED IN COLUMN TWO PERSON NAMED I	ement plan with clear & logical lines of authority ppropriate funding and time to carry out the project		X	
	5.		roject management team with project type & scope experience		X	
	6.	Necessary and	appropriate construction budget		X	
D.	Pub	lic Body has re	solved any audit findings relative to previous projects.		Χ	
Αľ	ter	native Su	bcontractor Selection Process			
pro	ject ı	ine that the Pub meets the requi olic Benefit	lic Agency's proposed use of alternative subcontractor selection by the GC/CM on rements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fa	he ails all)	Pass	Fail
ш.	a.		ernative subcontractor selection versus low bid selection		x	
	b.		termining if alternative subcontractor selection is in the best interest of the public		X	
F.		olic Body Engag	ement/Knowledge			
			the alternative subcontractor selection process		х	
	b.		e GC/CM during the alternative subcontractor selection process		Х	
	c. d.		Public Body responsibilities audit requirements	-	X	
Ro:			ination Observations/Concerns:		X	
He	1501	i ioi Deteili	imation Observations/Concerns:			
		Concern – Ho	w many of these managers/administration with experience will remain on the	ie project th	rough	
com	plet	ion. Also wou	ld like to have heard the process for establishing the budget, considering si	ze and dura	ation.	
		Lance Thoma				
Sign	ature		3			