Date: 7/24/2025 Approved PRC Member: Denied Eza Agoes Public Agency: KC Dept. of Natural Resources & Parks - Wastewater Treatment Division (KCWTD) Project Name: Heavy Civil GC/CM Services for Sammamish Plateau Diversion

Red	questing Alternative Subcontractor Selection? Yes No X			
Suk	Subcontractor/Subcontract Package(s): N/A Approve ASS			
	Project Evaluation Critoria			
	Project Evaluation Criteria General Contractor/Construction Manager			
Da	termine that the Agency's proposed use of GC/CM on the project meets the requirements for			
	ernative contracting procedures:	Pass	Fail	
A.	Provides substantial fiscal benefit or traditional delivery method is not practical.	Х		
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)	Х		
	1. Implementation of the project involves complex scheduling, phasing, or coordination, or	Х		
	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	Х		
	4. The project encompasses a complex or technical work environment; or	Х		
	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	X		
	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 Written management plan with clear & logical lines of authority 	X		
	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		
D.	Public Body has resolved any audit findings relative to previous projects.			
ΑI	ternative Subcontractor Selection Process			
	termine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the			
pro	eject meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails	Pass	Fail	
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		10	
	c. Knowledge of Public Body responsibilities			

Alt	er	native Subcontractor Selection Process		
Det	erm	ine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the		
pro	ect	meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails	Pass	Fail
all)				
E.	Pul	blic 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.	Pul	olic 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:

Eza Agoes
Date: 2025.07.24
11:33:10-07'00'

Date:	July 24, 2025	Approved		Υ		
PRC Member:	PRC Member: Lisa Corcoran Denied					
Public Agency:	King County: Dept. of Natural Resources & Parks, Wastewater Treatment Div.					
Project Name:	Sammamish Plateau Diversion – Heavy Civil GC/CM Services					
Requesting Alternative	Subcontractor Selection? Yes No x					
Subcontractor/Subcontr	act Package(s):	Approve ASSP ((y/n)			
	Project Evaluation Criteria General Contractor/Construction Manager					
Determine that the alternative contracti	Agency's proposed use of GC/CM on the project meets the requirements for ng procedures:	P	ass	Fail		
	tial fiscal benefit or traditional delivery method is not practical.	<u> </u>	Х			
B. Project meets qua	alifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedurects where at least one of the following is met: (Pass if meets 1 of 6)	re for	х			
	on of the project involves complex scheduling, phasing, or coordination, or		Х			
The project in construction;	nvolves construction at an occupied facility which must continue to operate during or		Х			
	nent of the GC/CM during the design stage is critical to the success of the project; or		Х			
	encompasses a complex or technical work environment; or		Х			
	equires specialized work on a building that has historic significance; or s, and the public body elects to procure the project as, a heavy civil construction proje	ect —		Х		
However, no	provision of this chapter pertaining to a heavy civil construction project applies unles expressly elects to procure the project as a heavy civil construction project.	s the	х			
	necessary experience or team: (must meet all 6 to pass; 1 fail fails all)		х			
 Project delive 	ery knowledge and experience		х			
	ntract administration personnel with construction experience		Х			
	agement plan with clear & logical lines of authority		X			
	appropriate funding and time to carry out the project project management team with project type & scope experience		X			
	nd appropriate construction budget		χ			
	resolved any audit findings relative to previous projects.		x			
		<u> </u>				
Determine that the Project meets the req	ubcontractor Selection Process ublic Agency's proposed use of alternative subcontractor selection by the GC/CM on uirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fa		ass	Fail		
E. Public Benefit						
	Iternative subcontractor selection versus low bid selection	_				
	determining if alternative subcontractor selection is in the best interest of the public agement/Knowledge					
	in the alternative subcontractor selection process					
	the GC/CM during the alternative subcontractor selection process					
	of Public Body responsibilities					
d. Knowledge	of audit requirements					
Reason for Deter	mination Observations/Concerns:					
Ling & L.						
Signature						

Date: 7/24/25	Approved		Χ		
PRC Member: Tom Golden	Denied				
ublic Agency: King County Waste Treatment Division					
Project Name: Sammamish Plateau Diversion					
Requesting Alternative Subcontractor Selection? Yes No x					
Subcontractor/Subcontract Package(s):	Approve ASSP ((y/n)			
Drainet Evaluation Critoria					
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:	Р	ass	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	X X			
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 		^	X		
3. The involvement of the GC/CM during the design stage is critical to the success of the project; or		Х			
 The project encompasses a complex or technical work environment; or The project requires specialized work on a building that has historic significance; or 		Χ	X		
 The project requires specialized work on a building that has historic significance, of 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. 		Х			
C. Public Body has necessary experience or team: (must meet all 6 to pass; 1 fail fails all)		X			
Project delivery knowledge and experience		Χ			
Sufficient contract administration personnel with construction experience		X			
Written management plan with clear & logical lines of authority		X			
4. Necessary & appropriate funding and time to carry out the project5. 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.		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 fail		ass	Fail		
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	L				
Reason for Determination Observations/Concerns:					
A huge project that involves complex phasing and high level of coordination with trade partners.		18			
Thunan E. Lale			-		

Date):):	7/24/2025	Approved		Χ				
PRC Member: Brian Jewett		Brian Jewett	Denied						
Public Agency: King County									
Proj	ect Name:	King County - Dept. of Natural Resources & Parks - WWTP - Heavy Civil Sammamish P	lateau Diversio	n					
Req	equesting Alternative Subcontractor Selection? Yes No X								
Sub	ubcontractor/Subcontract Package(s): Approve ASSP (y.								
		Decision of Franks at least College			Almosto area francisco				
		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:								
		tial fiscal benefit or traditional delivery method is not practical.	Γ	х					
A. B.	Project meets qua	alifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure ects where at least one of the following is met: (Pass if meets 1 of 6)	e for	x					
		on of the project involves complex scheduling, phasing, or coordination, or		Х					
	THE RESERVE THE PROPERTY OF TH	nvolves construction at an occupied facility which must continue to operate during		х					
	construction; 3. The involven	or nent of the GC/CM during the design stage is critical to the success of the project; or	-	Х					
		encompasses a complex or technical work environment; or		X					
	5. The project r	equires specialized work on a building that has historic significance; or		Х					
	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					
•	constant and the second	ery knowledge and experience		Х					
		ntract administration personnel with construction experience		Х					
		agement plan with clear & logical lines of authority	-	Х					
	•	appropriate funding and time to carry out the project	-	X					
		project management team with project type & scope experience nd appropriate construction budget	-	X					
D.		resolved any audit findings relative to previous projects.		^					
	941000011390 UANGOONG #0 #0100011500	Year of the second seco							
Det pro	ermine that the Poper in the po	ubcontractor Selection Process ublic Agency's proposed use of alternative subcontractor selection by the GC/CM on to uirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fail fail fail fail fail fail fail		Pass	Fail				
E.	Public Benefit	Iternative subcontractor selection versus low bid selection							
		determining if alternative subcontractor selection is in the best interest of the public	-						
F.		agement/Knowledge							
		in the alternative subcontractor selection process							
		the GC/CM during the alternative subcontractor selection process							
		of Public Body responsibilities	-						
	-	of audit requirements	L						
Rea	ason for Deter	mination Observations/Concerns:							
		ng GC/CM, strong personnel with DBIA. Complicated project with a lot of mov	<u>/ing parts, tr</u>	affic co	ntrol,				
con	munity engager	nent.							
-									
X 		<u> </u>							

Brian Wwett

7/24/2025

Dat	o'	July 24, 2025	Approved		Χ
		Karl Kolb	Denied		
PRC Member:		\$1000 Per 1000 Per 10	Defiled		
	lic Agency:	King County Dept. of Natural Resources & Park, WTD			
	ject Name:	Sammamish Plateau Diversion Project	No. V		
.0	V	ubcontractor Selection? Yes	No X Approve ASSP	(y/n)	
Sub	contractor/Subcontra	ot Package(s):	Applove ASSF	(9/11)	
		Project Evaluation Crite General Contractor/Construction			
	termine that the A ernative contractin	gency's proposed use of GC/CM on the project meets ag procedures:	the requirements for	ass	Fail
А. В.	Project meets qua	al fiscal benefit or traditional delivery method is not practical. lifying criteria under RCW 39.10.340. Public bodies may utilizets where at least one of the following is met: (Pass if meets)	ze the GC/CM procedure for	X	
		on of the project involves complex scheduling, phasing, or coo		Χ	
		volves construction at an occupied facility which must continu		Х	
		ent of the GC/CM during the design stage is critical to the suc	ccess of the project; or	Χ	
		ncompasses a complex or technical work environment; or		Χ	
		quires specialized work on a building that has historic signific		X	
	However, no	, and the public body elects to procure the project as, a heave provision of this chapter pertaining to a heavy civil construction expressly elects to procure the project as a heavy civil construction	on project applies unless the	Х	
C.		ecessary experience or team: (must meet all 6 to pass; 1 fa		Χ	
٥.		ry knowledge and experience		Χ	
	2. Sufficient con	tract administration personnel with construction experience		Χ	
		gement plan with clear & logical lines of authority		X	
		appropriate funding and time to carry out the project		X	
		project management team with project type & scope experien	ice	X	
-	Control Control Control Control Control	d appropriate construction budget		Х Х	
D.	Public Body has re	esolved any audit findings relative to previous projects.	L. L.	Α	
De	termine that the Pu	Ibcontractor Selection Process blic Agency's proposed use of alternative subcontractor selective ments for alternative subcontracting procedures: (must me	ction by the GC/CM on the eet all 6 to pass; 1 fail fails all)	ass	Fail
_		ternative subcontractor selection versus low bid selection			
	b. Process for d	etermining if alternative subcontractor selection is in the best	interest of the public		
F.		gement/Knowledge			
		in the alternative subcontractor selection process			
	A COLOR OF THE PROPERTY OF THE	the GC/CM during the alternative subcontractor selection production production and the second selection production in the selection in the se	cess		
	•	f Public Body responsibilities f audit requirements			
		mination Observations/Concerns:			
<u>Cie</u>	arly meets the R0	yvv Gillelia.			
	Kala	Kolb			
Sign	nature				

Criteria extracted from RCW 39.10.340

	ject Review Com C/CM Project Ev	mittee (PRC) valuation Sheet		
Dat	e:	7/24/25 Approved		Χ
PR	C Member:	Heather Munden Denied		
Pul	olic Agency:	King County – KCWTD		
Pro	ject Name:	Heavy Civil GC/CM Services for Sammamish Plateau Diversion		
Red	questing Alternative S	ubcontractor Selection? Yes No X		
Sub	contractor/Subcontra	act Package(s): N/A Approve ASS	SP (y/n)	N/A
		Project Evaluation Criteria General Contractor/Construction Manager		
	termine that the Aernative contraction	Agency's proposed use of GC/CM on the project meets the requirements for ng procedures:	Pass	Fail
A.		ial fiscal benefit or traditional delivery method is not practical.	X	
B.	public works proje	lifying criteria under RCW 39.10.340. Public bodies may utilize the GC/CM procedure for octs where at least one of the following is met: (Pass if meets 1 of 6)	Х	
	Annual Committee	on of the project involves complex scheduling, phasing, or coordination, or	Х	
	The project ir construction;	volves construction at an occupied facility which must continue to operate during	Х	
		ent of the GC/CM during the design stage is critical to the success of the project; or	Х	
	4. The project e	ncompasses a complex or technical work environment; or	X	
		equires specialized work on a building that has historic significance; or		Х
	However, no	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 xpressly elects to procure the project as a heavy civil construction project.	Х	
C.		ecessary experience or team: (must meet all 6 to pass; 1 fail fails all)	Х	
	•	ry knowledge and experience	Х	
		tract administration personnel with construction experience	X	
		gement plan with clear & logical lines of authority appropriate funding and time to carry out the project	X	
	THE RESERVE OF THE PROPERTY OF	project management team with project type & scope experience	X	
		nd appropriate construction budget	Х	
D.	Public Body has r	esolved any audit findings relative to previous projects.	Χ	
De	termine that the Pu	abcontractor Selection Process blic Agency's proposed use of alternative subcontractor selection by the GC/CM on the	Pass	Fail
	•	uirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails all)	г а 55	rall
E.	Public Benefit			
		ternative subcontractor selection versus low bid selection letermining if alternative subcontractor selection is in the best interest of the public		•
F.		agement/Knowledge		
		in the alternative subcontractor selection process		
		the GC/CM during the alternative subcontractor selection process		
	Account to the second s	f Public Body responsibilities		
		f audit requirements	1	
Re	ason for Deter	mination Observations/Concerns:		
Go	od presentation a	nd application. A lot of knowledge base for GCCM.		an an all become de
	47			
A	ather Munde nature			

Revised 7/27/2023

Project Review Committee (PRC) **GC/CM Project Evaluation Sheet** X Approved Date: 07/24/25 Denied PRC Member: Yuki Seda-Kane King County Wastewater Treatment Division Public Agency: Heavy Civil GC/CM Services for Sammamish Plateau Diversion Project Name: X Requesting Alternative Subcontractor Selection? 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 Fail **Pass** alternative contracting procedures: A. 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) 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

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.
 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
 Written management plan with clear & logical lines of authority
 Necessary & appropriate funding and time to carry out the project
 Continuity of project management team with project type & scope experience
 Necessary and appropriate construction budget

3. The involvement of the GC/CM during the design stage is critical to the success of the project; or

X	
Х	
Х	
Х	
Χ	
Χ	
Х	
Х	
Х	
Χ	
X X X	
Х	
Χ	
Х	
N/A	

Fail

Pass

Alternative Subcontractor Selection Process

D. Public Body has resolved any audit findings relative to previous projects.

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

4. The project encompasses a complex or technical work environment; or

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:

Thorough Management Plan/Controls/Processes in place. The complexity of the project benefits from early contractor involvement on GC/CM. Do not see the historical WMBE/SBE/DBE utilization rates in Attachment C matrix. (Does the example matrix provide this?)

Yoke Sida-Kone

Dat	te:		July 24, 2025							Approved		X
PR	PRC Member: T. Thomas					Denied						
Pul	Public Agency: King Co. Dept. of Natural Resources & Park, Wastewater Treatment Div.											
Pro	Project Name: Sammamish Plateau Diversion Project											
Red	Requesting Alternative Subcontractor Selection? Yes No X											
Sub	cont	ractor/Subcontra	ct Package(s):							Approve AS	SP (y/n)	
				Projec	t Evalu	ation Cri	iteria	a				
			Ger	eral Contr					nager		59A	
			gency's propo	sed use of GC/0						for	Pass	Fail
A.	A. Provides substantial fiscal benefit or traditional delivery method is not practical.								Х			
В.	Pro	ject meets qua	lifying criteria ur	nder RCW 39.10.3 st one of the follow	340. Public b	odies may uti	ilize the	e GC/ 6)	CM proce	dure for		
	1.	Implementation	on of the project	involves complex	scheduling,	phasing, or c	oordina	ation,	or		X	
	2.	The project in construction;		tion at an occupie	d facility whi	ich must conti	nue to	opera	ite during		Х	
	3.	The involvem	ent of the GC/C	VI during the design	gn stage is o	ritical to the s	uccess	of the	e project;	or	Х	
	4.	The project er	ncompasses a c	omplex or technic	al work envi	ironment; or					Х	
	5.	The project re	quires specializ	ed work on a build	ding that has	s historic signi	ficance	e; or	turation n	rainat		
	 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) 								Х			
C.												
	Project delivery knowledge and experience									X		
	2.	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		
	4. 5.	Continuity of	appropriate func project manager	oject management team with project type & scope experience							X	
	5. 6.			nstruction budge		oceps experie					Х	
D.		olic Body has re	esolved any aud	it findings relative	to previous	projects.					X	
				tor Selection								
De pro	term ject	ine that the Pu meets the requ	blic Agency's pr	oposed use of alter ernative subcontra	ernative sub	contractor sele	ection t neet all	by the	GC/CM pass; 1 fa	on the ail fails all)	Pass	Fail
E.	5000	blic Benefit		tractor selection v	roraua law h	id coloction						
	a. b.	Benefits of all	emative subcor	mative subcontra	ctor selection	on is in the be	st intere	est of	the publi	С		
F	77		gement/Knowle		0.01 0010011							
• •	a.	Participation i	n the alternative	subcontractor se	lection proc	ess						
	b.			g the alternative :	subcontracto	or selection pr	ocess					
	C.		Public Body res									
	d.	W	audit requireme									
				servations/Co								
				monstrated by y					e contrac	ting methods	Highly	
tecl	nnic	al, scheduling	, permitting an	d phasing requi	rements for	r a heavy civ	ii proje	ect.	innoversa			
	1	hu Von	Va 1)									