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

Date	91	September 25	5, 2025				Approved		X
PRO	C Member:	Becky Barnha	ırt			THE OWNER OF THE OWNER OWNE	Denied		
Pub	lic Agency:	King County I	Department of Natural Resou	rces & Parks	, WTD		_		
	ect Name:		ramish Combined Sewer Ove			ather Storage			,
	uesting Alternative S		lection?	Yes	Χ	No			
	contractor/Subcontra		10 and 10		Yes a re-	3	Approve AS	SP (y/n)	Y
Oub	CONTRACTOR CONTRACT	ot i donago(o)i							
		Ge	Project Ev neral Contracto				er		
	ermine that the A		osed use of GC/CM on s:	the project	t meets	the requiremen	ts for	Pass	Fail
Α.			it or traditional delivery me	ethod is not	practical.			Х	
В.	Project meets qua	lifying criteria	under RCW 39.10.340. Pueast one of the following is	ıblic bodies	may utiliz	ze the GC/CM pr	ocedure for	х	
*	Implementation	on of the proje	ct involves complex sched	uling, phasi	ng, or co	ordination, or		X	
	2. The project in construction;	volves constru	uction at an occupied facili	ty which mu	st contin	ue to operate du	ring	X	te.
	3. The involvem	ent of the GC/	CM during the design stag	ge is critical	to the su	ccess of the proj	ect; or	X	
	4. The project e	ncompasses a	complex or technical wor	k environme	ent; or			X	
	5. The project re	equires specia	lized work on a building th	at has histor	ric signifi	cance; or	an project	- NA	
	However, no	provision of th	ic body elects to procure the chapter pertaining to a h	neavy civil c	onstruction	on project applie:	s unless the	X	
_	public body e	expressly elect	s to procure the project as erience or team: ( <b>must me</b>	a neavy civ	nace: 1 fa	ail fails all)		X	
C.			and experience	eet all 0 to p	Ja33, 116	an rano any		X	
	<ol> <li>Project delive</li> <li>Sufficient cor</li> </ol>	ntract administ	ration personnel with cons	truction exp	erience			X	
	Written mana	agement plan v	vith clear & logical lines of	authority				Χ	
	4. Necessary &	appropriate fu	nding and time to carry ou	it the project	t i			X	
	5. Continuity of	project manag	ement team with project ty	ype & scope	experie	nce		X	
			construction budget					X	
D.	Public Body has a	esolved any a	udit findings relative to pre	evious projec	cts.			X	
ΔΙ	ternative S	ubcontra	ctor Selection P	rocess					
De	etermine that the Pu	ublic Agency's	proposed use of alternativalternative subcontracting	e subcontra	ctor sele	ection by the GC/ neet all 6 to pass;	CM on the 1 fail fails all)	Pass	Fail
E.				1 1.1.11	4!			X	
			contractor selection versus			et interest of the r	vublic	X	
_			alternative subcontractor s	election is ii	Tille bes	st interest or the p	Jublic		
F.		in the alternat	ive subcontractor selection	n process				X	
	b. Oversight of	the GC/CM di	uring the alternative subco	ntractor sele	ection pro	ocess		X	
			responsibilities					X	
	Colored September 1997 Colored	of audit require		To the same				X	
Re	eason for Dete	rmination C	bservations/Concer	rns:					
Pr	oject complies wi	th RCW 39.1	0						
-	0							6	
	(Day	RSK	>						
Sig	gnature (								

#### Project Review Committee (PRC) GC/CM Project Evaluation Sheet Approved 09/25/2025 Date: Denied Garett Buckingham PRC Member: King Co. Dept of Natural Resources & Parks Public Agency: Mouth of Duwamish Combined Sewer Overflow Chlan We Weather Storage Heavy Project Name: Civil GC/CM Project No Requesting Alternative Subcontractor Selection? Yes x Approve ASSP (y/n) ECCM MCCM Subcontractor/Subcontract Package(s): **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: X 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 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 X 2. The project involves construction at an occupied facility which must continue to operate during X construction; or X 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 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) X X Project delivery knowledge and experience X Sufficient contract administration personnel with construction experience Χ Written management plan with clear & logical lines of authority Χ 4. Necessary & appropriate funding and time to carry out the project Continuity of project management team with project type & scope experience X 5. Χ 6. Necessary and appropriate construction budget X 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 Fail **Pass** project meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail fails all) X E. Public Benefit 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 X F. Public Body Engagement/Knowledge Participation in the alternative subcontractor selection process X Oversight of the GC/CM during the alternative subcontractor selection process Χ c. Knowledge of Public Body responsibilities X d. Knowledge of audit requirements Reason for Determination Observations/Concerns:

Very Complex project and it meets RCW requirements. Please ensure you have the right staff support to do this work.

Garett Buckingham

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

GC/CIVI Project LV	aluation on	CCL						
Date:	9-25-25			Ť.		Approved	X	_
PRC Member: -	Mallorie Davie	S			S	Denied		1
Public Agency: King Co DNRP Wastewater Treatment Division								
Project Name:	Mouth of Duw	amish Combined Sewer O	verflow Chelan	Wet We	ather Storage			
Requesting Alternative St	ubcontractor Sel	ection?	Yes	X	No		V	
Subcontractor/Subcontractor	ct Package(s):	EC/CM & MC/CM				Approve ASSP (y/n)	X	
	Ge	Project Eveneral Contract	valuation or/Const	Crit	eria on Manager		-	
Determine that the A	gency's prop	osed use of GC/CM o	n the project	meets	the requirements for	Pass	Fail	

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)
  - 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
  - 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)
  - 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

#### Reason for Determination Observations/Concerns:

The applicant meets all requirements in the RCW for the requested delivery method. They have demonstrated learning lessons from previous projects. The succession plan in place in consideration of the duration of the project shows a forward thinking approach

Signature

X

X

X

X

X

Χ X

X

X

Χ

Χ

X

Χ

Fail

X

Pass

X

X X

X

X

X

Χ X

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

Date: S	September 25, 2025				Approved	Χ		
	Tamara Hartner   GC			Denied	-			
Public Agency: KING CO. DEPT OF NATURAL RESOURCES & PARKS, V								
Project Name: N	Mouth of the Duwamish Combined Sewer Overflow Chelan Wet Weather Storage							
Requesting Alternative Subcontractor Selection?		ection?	Yes	Χ	No _			.,
Subcontractor/Subcontract Package(s):		EC/CM and MC/CM					Approve ASSP (y/n)	Υ
	Go	Project Eva				anager		

Sub	contractor/Subcontract Package(s): EC/CM and MC/CM	Applove Addi (3/11)	
	Project Evaluation Criteria General Contractor/Construction Manager		
De <sup>a</sup>	termine that the Agency's proposed use of GC/CM on the project meets the requirements for ernative contracting procedures:	Pass	Fail
Α.	Provides substantial fiscal benefit or traditional delivery method is not practical.	Х	
В.	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 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>	X	
	3. The involvement of the GC/CM during the design stage is critical to the success of the project; or	X	
	The involvement of the Govern daring the design etags.     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 unles public body expressly elects to procure the project as a heavy civil construction project.	ect. ss the X	
C.	Public Body has necessary experience or team: ( <i>must meet all 6 to pass</i> ; 1 fail fails all)	X	
U.	Project delivery knowledge and experience	X	
	Sufficient contract administration personnel with construction experience	X	
	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	Dublic Rody has resolved any audit findings relative to previous projects.	X	

		0 1	4	Selection	Droope	
D.	Public Body II	as resolved any	auult Illiui	rigs relative to p	ic vious projec	

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:

Pass	Fail
х	
X	
X	
Х	
X	
Х	
X	

Tamara Hartner	Digitally signed by Tamara Hartner DN: C=US,
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# Project Review Committee (PRC) GC/CM Project Evaluation Sheet Date: September 25, 2025 PRC Member: Karl Kolb Approved X Denied

Date:	September 25, 2025	- Approved	
PRC Member:	Karl Kolb	Denied -	
Public Agency:	King County DNRP WTD	<u></u>	
Project Name:	Mouth of Duwamish CSO Heavy Civil	_	
Requesting Alternative Su	ubcontractor Selection? Yes X No		(n) <b>V</b>
Subcontractor/Subcontractor	ct Package(s): EC & MC/CM	Approve ASSP (y	''i) <u> </u>

# 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:

- 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)
  - 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
  - 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
  - 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
  - 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	

Fail

Fail

X

**Pass** 

X

X

Χ

X

X

X

X

X

X

Χ

X

X

**Pass** 

X

Reason	for Dete	ermination	Observati	ons/	Concerns:
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Meets RCW 3910 criteria.		
/	ALL SAME	
Kal akoko		

Signature

Project Review Committee (PRC) GC/CM Project Evaluation Sheet		
9/15/15	Approved	X
Date:  PRC Member:  TESTICA MU(DW)	Denied	<b>V</b>
The state of the s	ILLA HEALTY	
	Cin'	
Project Name:  Project Name:  Yes No	Corr	
Requesting Alternative Subcontractor Selection:	Approve ASSP (y/n)	X
Subcontractor/Subcontract Package(s):		14
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
<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 procedu public works projects where at least one of the following is met: (Pass if meets 1 of 6)</li> </ul>	ire for	
1 Implementation of the project involves complex scheduling, phasing, or coordination, or	X	1
<ol><li>The project involves construction at an occupied facility which must continue to operate during</li></ol>	X	
construction; or  The involvement of the GC/CM during the design stage is critical to the success of the project; or	· \\X.	
<ol> <li>The involvement of the GC/CM during the design stage is critical to the success of the project, of</li> <li>The project encompasses a complex or technical work environment; or</li> </ol>	×	
5. The project requires specialized work on a building that has historic significance, or		
<ol> <li>The project is, and the public body elects to procure the project as, a heavy civil construction project.</li> <li>However, no provision of this chapter pertaining to a heavy civil construction project applies unless</li> </ol>	ss the	
public body expressly elects to procure the project as a heavy civil construction project.	1	1
C. Public Body has necessary experience or team: (must meet all 6 to pass; 1 fail fails all)	1	
<ol> <li>Project delivery knowledge and experience</li> <li>Sufficient contract administration personnel with construction experience</li> </ol>	X	
Written management plan with clear & logical lines of authority	×	
4 Necessary & appropriate funding and time to carry out the project	13	
<ol><li>Continuity of project management team with project type &amp; scope experience</li></ol>	<b>→</b>	
6. Necessary and appropriate construction budget	1	
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 or project meets the requirements for alternative subcontracting procedures: (must meet all 6 to pass; 1 fail	n the Pass	Fail
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	X	
a. Participation in the alternative subcontractor selection process	1	+
b. Oversight of the GC/CM during the alternative subcontractor selection process	X	
c. Knowledge of Public Body responsibilities d. Knowledge of audit requirements	X	
Reason for Determination Observations/Concerns:  Though the interview was the to determine	indodde i	16
awar expertise to meet project god!	**************************************	
associ n. Tuntin		
Signature		

#### Project Review Committee (PRC) GC/CM Project Evaluation Sheet Approved September 25, 2025 Date: Denied Catina Patton PRC Member: King Co. Natural Resources & Parks, Wastewater Treatment Division Public Agency: Mouth of the Duwamish Combined Sewer Overflow Chelan Wet Weather Storage Heavy Civil GC/CM Project Project Name: No Requesting Alternative Subcontractor Selection? Approve ASSP (y/n) Electrical Contractor/Construction Manger (EC/CM) Subcontractor/Subcontract Package(s): Mechanical Contractor/Construction Manger (MC/CM) **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: X 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) 1. Implementation of the project involves complex scheduling, phasing, or coordination, or X The project involves construction at an occupied facility which must continue to operate during X construction; or The involvement of the GC/CM during the design stage is critical to the success of the project; or X 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 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) X 1. Project delivery knowledge and experience X 2. Sufficient contract administration personnel with construction experience X Written management plan with clear & logical lines of authority X Necessary & appropriate funding and time to carry out the project X 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. **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) X a. 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 F. Public Body Engagement/Knowledge X

- 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	or Determination	Observations/Concer	ns
I (Cason	or Determination	O DOOT TOURS	

Meets Criteria for GC/CM with ASSP EC/MC		

Catina	Patton

Signature

X

Χ

X

	121	15/15			Approved		X
Date:	00 1/2	WIW.			Denied	,	
PRC Member:	MIRE	Pen inton				1	
Public Agency:	KIN	a lounty					
Project Name:		Mouth of	Yes	No	and the second s		1
Requesting Alternative Sub		lection?	163		Approve AS	SP (y/n)	46
Subcontractor/Subcontract	Package(s):					.,	-/
		Projec	ct Evaluation Cr	iteria			
	Ge	neral Cont	ractor/Construc	tion Manage	er		
Determine that the Agaiternative contracting	jency's prop	osed use of GC.	/CM on the project mee	ts the requiremen	ts for	Pass	Fail
A Desides substantia	I ficaal hanaf	it or traditional del	ivery method is not practic	al.		V	
Project meets quali     public works project	fying criteria	under RCW 39.10 east one of the foll	.340. Public bodies may u owing is met: (Pass if me	ets 1 of 6)	ocedure for		
<ol> <li>Implementation</li> <li>The project inv</li> </ol>	n of the projectories of the project	ct involves comple	ex scheduling, phasing, or ied facility which must con	coordination, or	ring	V	
construction; o	r				*	1	
3. The involvement	ent of the GC/	CIM during the des	sign stage is critical to the nical work environment; or	auccess of the proj	oot, or	V,	
E The project ro	mirae enacia	lized work on a hi	illding that has historic sig	nificance; or		V	
6. The project is,	and the publ	ic body elects to p	procure the project as, a he ing to a heavy civil constru	eavy civil construction action project applies	on project. s unless the		
nublic body ex	pressly elect	s to procure the pr	roject as a heavy civil cons	struction project.		V	
C. Public Body has no	ecessary exp	erience or team: (	must meet all 6 to pass;	i idii idiis diij		V	
Project deliver     Oufficient and	y knowleage root administ	and experience	vith construction experience	ce		1	
<ol> <li>Sufficient conf</li> <li>Written manag</li> </ol>	rement nlan v	with clear & logica	l lines of authority			V	
A Nacassany &	annronriate fu	inding and time to	carry out the project			1	
<ol><li>Continuity of p</li></ol>	project manag	gement team with	project type & scope expe	rience		V	
<ol><li>Necessary an</li></ol>	d appropriate	construction bud	get			1	/
D. Public Body has re	esolved any a	udit findings relati	ve to previous projects.				
Alternative Su Determine that the Pu	hlic Agency's	proposed use of	tion Process alternative subcontractor s ntracting procedures: (mus	election by the GC/	CM on the	Pass	Fail
	lifements for	alternative subcor	itracting procedures. (mac	t moot all o to passe.	,	-	
E. Public Benefit  a. Benefits of al	ternative sub	contractor selection	on versus low bid selection			V	
b. Process for d	etermining if	alternative subcor	ntractor selection is in the	best interest of the	oublic	V	
F Public Body Enga	agement/Know	wledge				11.	
a Participation	in the alterna	tive subcontractor	selection process			V	
<ul> <li>b. Oversight of</li> </ul>	the GC/CM d	uring the alternation	ve subcontractor selection	process		V	
		responsibilities				V	
			Cancarne:			1	
Reason for Deter	mination		1 6	2	1 5/4	-	
tc h	13 THE	EXAMILACE	g q Quantos	MISONNEL	10 6176	CIVER	٧
mount,	this , o	CCWI)	Ungect.			/	
	111		and the same of th				