

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

Date: 12/05/2024
 PRC Member: Timothy Buckley
 Public Agency: King County Department of Natural Resources and Parks Wastewater Treatment Division
 Project Name: Black Diamond Trunk Capacity Upgrade Project
 Requesting Alternative Subcontractor Selection? Yes _____ No X
 Subcontractor/Subcontract Package(s): N/A

Approved X
 Denied _____
 Approve ASSP (y/n) _____

**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.

	Pass	Fail
A	X	
B	X	
1	X	
2		X
3	X	
4	X	
5		X
6	X	
C	X	
1	X	
2	X	
3	X	
4	X	
5	X	
6	X	
D	X	

Alternative Subcontractor Selection Process

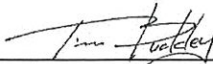
Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the project meets the requirements for alternative subcontracting procedures: *(must meet all 6 to pass; 1 fail fails all)*

- 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

	Pass	Fail
E		
a		
b		
F		
a		
b		
c		
d		

Reason for Determination Observations/Concerns:

This project exemplifies the appropriate use of Heavy Civil GC/CM, especially considering the technical complexities and need for advance design and permitting processes.


 Signature

Capital Projects Advisory Review Board (CPARB)
 Project Review Committee (PRC)
Application Evaluation Sheet
Public Agency Project

Date: 12-05-24
 Public Agency: King County Dept of Natural Resources & Parks - Wastewater Treatment
 Project: Black Diamond Trunk Capacity Upgrade
 PRC Member: Marvin Doster

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.

	Pass	Fail
A.	Pass	Fail
B.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
C.	Pass	Fail
1.	Yes	No
2.	Yes	No
3.	Yes	No
4.	Yes	No
5.	Yes	No
6.	Yes	No
D.	Pass	Fail

Overall Evaluation by Committee/Panel Member

Reason for Determination:

Project is a prime candidate for why alternative delivery was passed into law

Observations/Concerns:

King County has established processes, procedures and continuing education for its staff re: alternative delivery. Assembled team is experienced and well equipped to manage the project.

Signature

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

Date: December 5, 2024
 PRC Member: Jeff Jurgensen
 Public Agency: King County
 Project Name: Black Diamond Trunk Capacity Upgrade
 Requesting Alternative Subcontractor Selection? Yes No
 Subcontractor/Subcontract Package(s): _____

Approved X
 Denied _____
 Approve ASSP (y/n) N

**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.

Pass	Fail
X	
X	
X	
X	
X	
X	
X	X
X	
X	
X	
X	
X	
X	
X	
X	

Alternative Subcontractor Selection Process

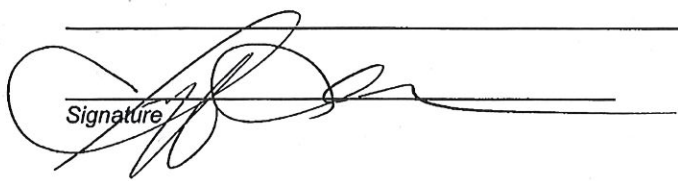
Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the project meets the requirements for alternative subcontracting procedures: *(must meet all 6 to pass; 1 fail fails all)*

- 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

Pass	Fail

Reason for Determination Observations/Concerns:

Project is perfect application for H/e G/CM

Signature 

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

Date: 12/5/2024
 PRC Member: Karl Kolb
 Public Agency: King County
 Project Name: Black Diamond Trunk Capacity Upgrade
 Requesting Alternative Subcontractor Selection? Yes No X
 Subcontractor/Subcontract Package(s): N/A

Approved X
 Denied
 Approve ASSP (y/n)

**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.

Pass	Fail
X	
X	
X	
NA	
X	
X	
NA	
X	
X	
X	
X	
X	
X	
X	
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

Pass	Fail

Reason for Determination Observations/Concerns:

Good delivery method selection process; good team to support KC; great application of GCCM.

Karl Kolb
Signature

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

Date: 12/5/24
 PRC Member: Mike Pellitteri
 Public Agency: King County
 Project Name: Black Diamond Trunk Capacity Upgrade GC/CM Project
 Requesting Alternative Subcontractor Selection? Yes _____ No xx
 Subcontractor/Subcontract Package(s): _____

Approved XX
 Denied _____
 Approve ASSP (y/n) _____

**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.

	Pass	Fail
A	x	
B	x	
1	x	
2	x	
3	x	
4	x	
5		x
6	x	
C	x	
1	x	
2	x	
3	x	
4	x	
5	x	
6	x	
D	x	

Alternative Subcontractor Selection Process

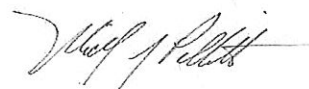
Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the project meets the requirements for alternative subcontracting procedures: *(must meet all 6 to pass; 1 fail fails all)*

- 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

	Pass	Fail
E		
a		
b		
F		
a		
b		
c		
d		

Reason for Determination Observations/Concerns:

King County has the knowledge and people to effectively manage GCCM for this project. King County and the project meet all of the criteria.



Signature

Date: 05 DEC 2024

Approved
Denied

PRC Member: YOUNG SANH SANH

Public Agency: KANE COUNTY DEPARTMENT OF NATURAL RESOURCES + PARKS WASTEWATER TREATMENT DIVISION - GC/CM

Project Name: BLACK DIAMOND TRUCK CAPACITY UPGRADE

Requesting Alternative Subcontractor Selection? Yes No

Subcontractor/Subcontract Package(s): Approve ASSP (y) (n)

**Project Evaluation Criteria
General Contractor/Construction Manager**

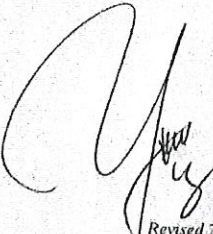
Determine that the Agency's proposed use of GC/CM on the project meets the requirements for alternative contracting procedures:	Pass	Fail
A. Provides substantial fiscal benefit or traditional delivery method is not practical.	X	
B. Project meets qualifying criteria under RCW 39.10.340. Public bodies 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)	X	
1. Implementation of the project involves complex scheduling, phasing, or coordination, or	Y	
2. The project involves construction at an occupied facility which must continue to operate during construction; or	Y	
3. The involvement of the GC/CM during the design stage is critical to the success of the project; or	Y	
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	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 unless the public body expressly elects to procure the project as a heavy civil construction project.	X	
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	Y	
3. Written management plan with clear & logical lines of authority	Y	
4. Necessary & appropriate funding and time to carry out the project	Y	
5. Continuity of project management team with project type & scope experience	Y	
6. Necessary and appropriate construction budget	Y	
D. Public Body has resolved any audit findings relative to previous projects.	Y	

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)	Pass	Fail
E. Public Benefit	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	Y	
F. Public Body Engagement/Knowledge	Y	
a. Participation in the alternative subcontractor selection process	Y	
b. Oversight of the GC/CM during the alternative subcontractor selection process	Y	
c. Knowledge of Public Body responsibilities	X	
d. Knowledge of audit requirements	X	

Reason for Determination Observations/Concerns:

- APPLICATION + PRESENTATION + QUESTION RESPONSE WERE ALL WELL ORGANIZED AND PUT TOGETHER.
- AS A READER ~ I DID NOT HAVE TO SEARCH + PUT TOGETHER THE RESPONSE.



Signature

Revised 7/27/2023

Criteria extracted from RCW 39.10.340

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

Date: 12/5/2024
 PRC Member: Jeff Gonzalez
 Public Agency: King County
 Project Name: Black Diamond Trunk Capacity Upgrade Project
 Requesting Alternative Subcontractor Selection? Yes _____ No X
 Subcontractor/Subcontract Package(s): N/A

Approved X
 Denied _____
 Approve ASSP (y/n) _____

**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.

Pass	Fail
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
X	
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

Pass	Fail

Reason for Determination Observations/Concerns:

Applicant met the requirements.



 Signature

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

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	

Reason for Determination Observations/Concerns:

The applicant has qualified and experience people ready to implement and the project meets all criteria for the delivery method. Applicant has a good history of apprenticeship utilization and community workforce engagement.

Mallorie Davies

Signature