

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

Date: 05/22/2025
 PRC Member: Lisa Corcoran
 Public Agency: King County
 Project Name: Mouth of Duwamish Combined Sewer Overflow Wet Weather Treatment Station
 Requesting Alternative Subcontractor Selection? Yes x No _____
 Subcontractor/Subcontract Package(s): EC/CM MC/CM, Specialty Equipment, and Structures

Approved _____ No _____
 Denied _____ Yes _____
 Approve ASSP (y/n) _____ No _____

**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

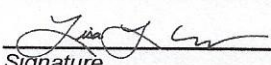
Determine that the Public Agency's proposed use of alternative subcontractor selection by the GC/CM on the project meets the requirements for alternative subcontracting procedures: *(must meet all 6 to pass; 1 fail fails all)*

- 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
X	
	X
	X
	X
	X
	X
X	

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.).



 Signature

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

Date: 05/22/23 Approved X
 PRC Member: Marvin Foster Denied _____
 Public Agency: King County Wastewater Treatment Division
 Project Name: Mouth of Duwamish Combined Sewer Overflow WWTB
 Requesting Alternative Subcontractor Selection? Yes X No _____
 Subcontractor/Subcontract Package(s): ECKM, MCKM, Specialized Equip & Structures Approve ASSP (y/n) Y

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

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 - 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	
B.1	X	
B.2		X
B.3	X	
B.4	X	
B.5		X
B.6	X	
C	X	
C.1	X	
C.2	X	
C.3	X	
C.4	X	
C.5	X	
C.6	X	
D	X	

duration

Alternative Subcontractor Selection Process

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 - d. Knowledge of audit requirements

	Pass	Fail
E	X	
E.a	X	
E.b	X	
F	X	
F.a	X	
F.b	X	
F.c	X	
F.d	X	

Reason for Determination Observations/Concerns:

Right delivery method - BUT size and duration will pose
unique project/contracting challenges.

Signature _____

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

Date: 5/22/25
 PRC Member: Tom Golden
 Public Agency: King County Dept of Natural Resources & Parks, Wastewater Treatment Div.
 Project Name: Mouth of Duwamish CSO Wet Weather Treatment Station Project
 Requesting Alternative Subcontractor Selection? Yes X No _____
 Subcontractor/Subcontract Package(s): ECCM, MCCM, Specialty Equipment, and Structures

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

**Project Evaluation Criteria
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Pass	Fail
X	
X	
X	
X	
X	
	X
X	
X	
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X	

Alternative Subcontractor Selection Process

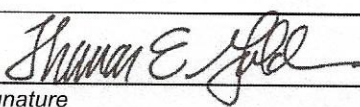
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Pass	Fail
X	
X	
X	
X	
X	
X	

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.


 Signature

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

Date: May 22, 2025
 PRC Member: Karl Kolb
 Public Agency: King County DNR&P
 Project Name: MDCSO
 Requesting Alternative Subcontractor Selection? Yes X No _____
 Subcontractor/Subcontract Package(s): EC/CM, MC/CM, Specialty Equipment, Structures

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

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

Reason for Determination 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.

Karl Kolb
 Signature

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

Date: 5/22/25
 PRC Member: Jessica Murphy
 Public Agency: King County DNR
 Project Name: Moodna of Downwash Sewer Overflow Treatment Station
 Requesting Alternative Subcontractor Selection? Yes No
 Subcontractor/Subcontract Package(s): ECCM/MCCM / Specialty Equip / Structures Approve ASSP (y/n)

Approved _____
 Denied

Project Evaluation Criteria
General Contractor/Construction Manager

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	Pass	Fail
A.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
B.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.	<input type="checkbox"/>	<input type="checkbox"/>
3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5.	<input type="checkbox"/>	<input type="checkbox"/>
6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.	<input type="checkbox"/>	<input type="checkbox"/>
4.	<input type="checkbox"/>	<input type="checkbox"/>
5.	<input type="checkbox"/>	<input type="checkbox"/>
6.	<input type="checkbox"/>	<input type="checkbox"/>
D.	<input type="checkbox"/>	<input type="checkbox"/>

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interview based on above

	Pass	Fail
E.	<input type="checkbox"/>	<input type="checkbox"/>
a.	<input type="checkbox"/>	<input type="checkbox"/>
b.	<input type="checkbox"/>	<input type="checkbox"/>
F.	<input type="checkbox"/>	<input type="checkbox"/>
a.	<input type="checkbox"/>	<input type="checkbox"/>
b.	<input type="checkbox"/>	<input type="checkbox"/>
c.	<input type="checkbox"/>	<input type="checkbox"/>
d.	<input type="checkbox"/>	<input type="checkbox"/>

Reason for Determination Observations/Concerns:

Team experience, in particular the PM, ~~was~~ all short of required demonstrating required knowledge of all scope project delivery seemingly only engaged in design oversight role. Lack of ability to describe the scope of the project being sought for approval simplified this while other experienced people were on the team. There lacked leadership & consensus to pull it together for a project of this scale.

could not answer basic Heavy Civil GC/CM questions

Signature Jessica Murphy

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

Date: 5-22-25
 PRC Member: Traci Rogstad
 Public Agency: King City DR
 Project Name: Wastewater treatment Plant
 Requesting Alternative Subcontractor Selection? Yes No
 Subcontractor/Subcontract Package(s): ECM, GCM, Sp. Pkg Equip & Structure

Approved
 Denied
 Approve ASSP (y/n)

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

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Pass	Fail
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
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Pass	Fail
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

Reason for Determination Observations/Concerns:

 Signature Juan Ros

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

Date: 22 MAY 2025 Approved
 PRC Member: Yasha Shaha Saha 12:30 Denied
 Public Agency: KING COUNTY DEP. OF NATURAL RES. + PRACT W. WATER
 Project Name: MOIST OF DULWALIST - OVERFLOW + WET WEATHER STATION
 Requesting Alternative Subcontractor Selection? Yes No
 Subcontractor/Subcontract Package(s): _____ Approve ASSP (y/n)

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	Pass	Fail
A	<input checked="" type="checkbox"/>	<input type="checkbox"/>
B	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
D	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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	Pass	Fail
E	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b	<input checked="" type="checkbox"/>	<input type="checkbox"/>
F	<input checked="" type="checkbox"/>	<input type="checkbox"/>
a	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Reason for Determination Observations/Concerns:

STRONG SENIOR MANAGEMENT TEAM. MUST BE USED FOR SUCH
HIGH-SCALE PROJECT.

 Signature [Signature]

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

Date: 5/22/2025
 PRC Member: Lance Thomas
 Public Agency: KC DNR & Park, Wastewater Treatment Div.
 Project Name: Duwamish Combined Sewer Overflow Wet Weather Treatment Station
 Requesting Alternative Subcontractor Selection? Yes X No _____
 Subcontractor/Subcontract Package(s): EC/CM, MC/CM, Specialty Equipment, Structure Subcontractor

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

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

Reason for Determination Observations/Concerns:

Concern – How many of these managers/administration with experience will remain on the project through completion. Also would like to have heard the process for establishing the budget, considering size and duration.

Lance Thomas
 Signature