

21-0921 Engineer and Design Services Hartwood Marsh Road Phase 1
Evaluation Sheet

Firm's Name:	GM
Evaluator:	Seth Lynch

Criteria Grading

1. General Requirements

Exceeds Criteria	Meets Criteria <input checked="" type="checkbox"/>	Does Not Meet Criteria	N/A
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Comments:

Public Involvement Utility Coordination Noise wall Traffic - current ADT Left Hartwood Residential Landing Church R.W. left for charter school lengthen	Access management Fine station signal/median/drainage lane lengths for turn lanes/median
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2. Survey Update Requirements

Exceeds Criteria	Meets Criteria <input checked="" type="checkbox"/>	Does Not Meet Criteria	N/A
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Comments:

Echo update gather dev. current, validating plan (current)
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3. Right of Way Plan Requirements

Exceeds Criteria	Meets Criteria <input checked="" type="checkbox"/>	Does Not Meet Criteria	N/A
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Comments:

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4. Plan Deliverable

Exceeds Criteria	<input checked="" type="checkbox"/>	Meets Criteria	Does Not Meet Criteria	N/A
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Comments:

QC/QA on house.
Value eng.
12 month or less multi tier element, TCE, ROW requirements/impacts

5. Invoice Requirements

Exceeds Criteria	Meets Criteria	<input checked="" type="checkbox"/>	Does Not Meet Criteria	N/A
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Comments:

Noise wall need eval.
Drain right need eval.
Drain left at Hancock int.
Value eng.

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Firm's Name:	Metro
Evaluator:	Seth Lynch

Criteria Grading

1. General Requirements

Exceeds Criteria	Meets Criteria <input checked="" type="checkbox"/>	Does Not Meet Criteria	N/A
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Comments:

Consider lane width changes Drainage and MOT accommodations traffic changes, signal pole (em.) north eval. Hancock/Hartwood Marsh inter. mod. for full build-out Red refuge area mid-block Public involvement utility coordination

2. Survey Update Requirements

Exceeds Criteria	Meets Criteria <input checked="" type="checkbox"/>	Does Not Meet Criteria	N/A
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Comments:

Combine lidar, cad, latest tech

3. Right of Way Plan Requirements

Exceeds Criteria	Meets Criteria <input checked="" type="checkbox"/>	Does Not Meet Criteria	N/A
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Comments:

Row mapping

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4. Plan Deliverable

Exceeds Criteria	Meets Criteria ✓	Does Not Meet Criteria	N/A
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Comments:

12 month 30/60/100 - 12-13 month
QC/QA original plan, CAD files, plan update inhouse review

5. Invoice Requirements

Exceeds Criteria	Meets Criteria ✓	Does Not Meet Criteria	N/A
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Comments:

Budget raise will required? eval.
review to reduce construction cost

21-0921 Engineer and Design Services Hartwood Marsh Road Phase 1
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Firm's Name:	KCA
Evaluator:	Seth Lynch

Criteria Grading

1. General Requirements

Exceeds Criteria	Meets Criteria ✓	Does Not Meet Criteria	N/A
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Comments:

Drainage review 5 lanes plus bike lane Traffic review red. signal, street lighting, Dual Right - Signal timing Fire station accomodation Utility Coordination
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2. Survey Update Requirements

Exceeds Criteria	Meets Criteria ✓	Does Not Meet Criteria	N/A
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Comments:

Update with all changes that have occurred.

3. Right of Way Plan Requirements

Exceeds Criteria	Meets Criteria ✓	Does Not Meet Criteria	N/A
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Comments:

Dual right - signal timing review.

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4. Plan Deliverable

Exceeds Criteria	Meets Criteria ✓	Does Not Meet Criteria	N/A
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Comments:

QA/QC independent review prior to submittal
18 month but could be less to deliver final plans in less time.

5. Invoice Requirements

Exceeds Criteria	Meets Criteria ✓	Does Not Meet Criteria	N/A
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Comments:

Budget - raise call vs. hedge