

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

Date: 09/26/2025
PRC Member: Joshua Cheatham
Public Agency: SPOKANE INTERNATIONAL AIRPORT
Project Name: Runway Intersection Rehabilitation Heavy Civil Project
Requesting Alternative Subcontractor Selection? Yes No
Subcontractor/Subcontract Package(s):

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	
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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)*

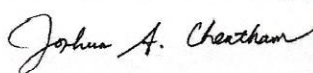
- E. Public Benefit
- a. Benefits of alternative subcontractor selection versus low bid selection
 - b. Process for determining if alternative subcontractor selection is in the best interest of the public
- F. Public Body Engagement/Knowledge
- a. Participation in the alternative subcontractor selection 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

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Reason for Determination Observations/Concerns:

They are doing a good job of outreach with the available resources and have a track record of exceeding goals.



Digitally signed by Joshua
Cheatham
Date: 2025.09.26 15:20:43-07'00'

Signature

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

Date: 9-26-25
PRC Member: JIM DUGAN
Public Agency: SPOKANE INT'L AIRPORT
Project Name: RUNWAY INTERSECTION REHABILITATION
Requesting Alternative Subcontractor Selection? Yes _____ No X
Subcontractor/Subcontract Package(s): _____

Approved X
Denied _____

Approve ASSP (y/n) _____

Project Evaluation Criteria
General Contractor/Construction Manager

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 5. Continuity of project management team with project type & scope experience
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- D. Public Body has resolved any audit findings relative to previous projects.

Pass Fail

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Alternative Subcontractor Selection Process

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 - d. Knowledge of audit requirements

NA

Pass Fail

Reason for Determination Observations/Concerns:

JR Dugan
Signature

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

Date: 9/26/2025
PRC Member: Jeff Gonzalez
Public Agency: Spokane International Airport
Project Name: Runway Intersection Rehabilitation Heavy Civil Project
Requesting Alternative Subcontractor Selection? Yes _____ No X
Subcontractor/Subcontract Package(s): N/A

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

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Pass Fail

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Alternative Subcontractor Selection Process

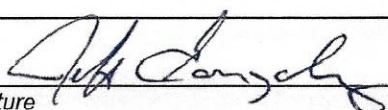
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Pass Fail

Reason for Determination Observations/Concerns:

Applicant met the criteria. Excellent example of the benefits of this particular delivery method.


Signature

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

Date: September 26, 2025
PRC Member: Tamara Hartner | GC
Public Agency: SPOKANE INTERNATIONAL AIRPORT
Project Name: Runway Intersection Rehabilitation Heavy Civil Project
Requesting Alternative Subcontractor Selection? Yes _____ No X
Subcontractor/Subcontract Package(s): _____

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

Project Evaluation Criteria
General Contractor/Construction Manager

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Pass Fail

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Pass Fail

X	
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Reason for Determination Observations/Concerns:

Tamara Hartner
Signature
Digitally signed by Tamara Hartner
DN: C=US,
E=tamara.hartner@mortenson.com,
O=Mortenson, CN=Tamara Hartner
Date: 2025.09.26 16:18:38-07'00'

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

Date: 9-26-25
 PRC Member: Bret Miche
 Public Agency: Spokane International Airport
 Project Name: Runway Intersection Rehab
 Requesting Alternative Subcontractor Selection? Yes _____ No X
 Subcontractor/Subcontract Package(s): _____

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

Project Evaluation Criteria
General Contractor/Construction Manager

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Pass	Fail
X	
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Pass	Fail

Reason for Determination Observations/Concerns:

Very applicable project and very capable owner

[Signature]
 Signature

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

Date: September 26, 2025
 PRC Member: Catina Patton
 Public Agency: Spoken International Airport
 Project Name: Runway Intersection Rehabilitation Heavy Civil Project
 Requesting Alternative Subcontractor Selection? Yes _____ No X
 Subcontractor/Subcontract Package(s): N/A

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

**Project Evaluation Criteria
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Pass Fail

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Pass Fail

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Reason for Determination Observations/Concerns:

Meets Criteria for GC/CM, appreciate the goals for inclusion always being tracked and met.

Catina Patton
 Signature

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

Date: 9/26/2025
PRC Member: Lance Thomas
Public Agency: Spokane International Airport
Project Name: Runway Intersection Rehabilitation
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

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Pass Fail

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Pass Fail

Reason for Determination Observations/Concerns:

Very impressive team assembled to complete a very well qualified project for this method of delivery.



Signature