General - Project Grade

| Q No. | Question | Choices | Rules | Points | | | Meets |
|-------|-----------------------|--------------------------------------------------------------------|-------------------------------------------------|----------------|----------|----|-------|
| 1 | PR Submissio | o <mark>ns</mark> T | TEach Month gate 0.5 ptg | | 0 | 6 | 6 |
| | | Ontime (authoritied within the due date) | Each Month gets 0.5 pts. Each Qtr gets 1.5 pts | 6 | | | |
| | | Ontime (submitted within the due date) | Each Month gets 0 pts. | 0 | | | |
| | | Missed (No PR) | Each Qtr gets 0 pts. | 0 | | | |
| | | IMISSEU (NO FK) | Lacif Qii gets o pis | 0 | | | |
| 2 | RFR Submissi | ions | | | 0 | 6 | 6 |
| | | | Each Month gets 0.5 pts. | | | | |
| | | Ontime (submitted within the due date) | Each Qtr gets 1.5 pts | 6 | | | |
| | | | Each Month gets 0 pts. | | | | |
| | | Missed (No RFR) | Each Qtr gets 0 pts | 0 | | | |
| | | | | | | | |
| 3 | Match - TotalC | CumulExpendMatchPercentage on RFR Summary I | T | | 0 | 4 | 0 |
| | | > 2 * Target (TotalBudgetMatchPercentage) | | 4 | | | |
| | | 3 (3) | | | | | |
| | | > 1.5 * Target && <= 2 * Target | | 3 | | | |
| | | | | | | | |
| | | > 1.25 * Target && <= 1.5 * Target | | 2 | | | |
| | | Torque 99 - 1 25 * Torque | | | | | |
| | | > Target && <= 1.25 * Target | | 1 | | | |
| | | <= Target | | 0 | | | |
| | | - Langer | | | | | |
| 4 | Objectives Ap | plicable to this Reporting Period | | | 0 | 12 | 9 |
| | | | Each Month gets 1 pts. | | | | |
| | | Objectives Exceed Target | Each Qtr gets 3 pts | 12 | | | |
| | | | Each Month gets 0.75 pts | _ | | | |
| | | All Objectives Meet Target | Each Qtr gets 2.25 pts | 9 | | | |
| | | Objectives did not seed Toward but bestified | Each Month gets 0.75 pts | _ | | | |
| | | Objectives did not meet Target, but Justified | Each Qtr gets 2.25 pts Each Month gets 0.5 pts. | 9 | | | |
| | | At least one Objective did not meet Target | Each Qtr gets 1.5 pts | 6 | | | |
| | | At least one objective did not meet raiget | Each Month gets 0 pts. | | | | |
| | | None of the Objectives meet Target | Each Qtr gets 0 pts | 0 | | | |
| | | | | | | | |
| 5 | Activities App | licable to this Reporting Period | | | 0 | 12 | 12 |
| | | | Each Month gets 1 pts. | | | | |
| | | All Activities Completed | Each Qtr gets 3 pts | 12 | | | |
| | | | Each Month gets 1 pts. | | | | |
| | | Activites not Complete, but Justified | Each Qtr gets 3 pts | 12 | | | |
| | | | Each Month gets 0.5 pts. | | | | |
| | | At least one Activity not completed | Each Qtr gets 1.5 pts | 6 | <u> </u> | | |
| | | None of the Activities completed | Each Month gets 0 pts. Each Qtr gets 0 pts | 0 | | | |
| | | None of the Activities completed | Lacir Wil yels o pis | 0 | | | |
| 6 | Are Activities | for an Objective being performed as identified in the Grant | | | 0 | 12 | 12 |
| | | | Each Month gets 1 pts. | | | | |
| | | All Activities are performed as identified in the Grant | Each Qtr gets 3 pts | 12 | L | L | |
| | | | Each Month gets 1 pts. | | | | |
| | | Activities not performed as identified in the Grant, but Justified | Each Qtr gets 3 pts | 12 | | | |
| | | | Each Month gets 0.5 pts. | | | | |
| | | At least one Activity is not performed as identified in the Grant | Each Qtr gets 1.5 pts | 6 | | | |
| | | None of the Activities are performed as identified in the Creat | Each Month gets 0 pts Each Qtr gets 0 pts | l ₀ | | | |
| | | None of the Activities are performed as identified in the Grant | Lacir Wil yels o pis | 0 | | | |
| 7 | Risk Assessm | nent | | | 0 | 12 | 9 |
| | | | Each Month gets 1 pts. | | | | |
| | | Exceeds | Each Qtr gets 3 pts | 12 | L | | |
| | | | Each Month gets 0.75 pts | | | | |
| | | Meets | Each Qtr gets 2.25 pts | 9 | | | |

General - Project Grade

| Q No. | Question | Choices | Rules | Points | Min | Max | Meets |
|-------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------|-----|-----|-------|
| | | | Each Month gets 0.5 pts | | | | |
| | | Below | | 6 | | | |
| | | | Each Month gets 0.25 pts | | | | |
| | | High Risk | Each Qtr gets 0.75 pts | 3 | | | |
| | | | Each Month gets 0 pts. | | | | |
| | | Suspension / Termination | Each Qtr gets 0 pts | 0 | | | |
| | | | | | | | |
| 8 | Overrun/Unde | rrun | | | 0 | 12 | 12 |
| | | | Each Month gets 1 pts. | | | | |
| | | Overrun - Within 10% of target | Each Qtr gets 3 pts | 12 | | | |
| | | | Each Month gets 1 pts. | | | | |
| | | Overrun- Above 10% of target, but Justified | Each Qtr gets 3 pts | 12 | | | |
| | | | Each Month gets 0 pts. | | | | |
| | | Overrun- Above 10% of target | Each Qtr gets 0 pts | 0 | | | |
| | | | Each Month gets 1 pts. | | | | |
| | 1 | Underrun - Within 10% of target | Each Qtr gets 3 pts | 12 | | | |
| | | | Each Month gets 1 pts. | | | | |
| ļ | 1 | Underrun- Below 10% of target, but Justified | Each Qtr gets 3 pts | 12 | | | |
| | | | Each Month gets 0 pts. | | | | |
| | | Underrun- Below 10% of target | Each Qtr gets 0 pts | 0 | | | |
| | | , and the second | - | | | | |
| 9 | Are all expend | Are all expenditures being charged to the appropriate budget categories | | | | 12 | 12 |
| | | | Each Month gets 1 pts. | | | | |
| | | Yes | Each Qtr gets 3 pts | 12 | | | |
| | | | Each Month gets 1 pts. | | | | |
| | | No but justified | Each Qtr gets 3 pts | 12 | | | |
| | | | Each Month gets 0 pts. | | | | |
| | | No | Each Qtr gets 0 pts | 0 | | | |
| | | | - | | | | |
| 10 | Is supporting | s supporting documentation submitted (outlay detail form or equivalent) to justify the expenditude | | | | 12 | 12 |
| | | | Each Month gets 1 pts. | | | | |
| | 1 | Yes | Each Qtr gets 3 pts | 12 | | | |
| | | | Each Month gets 1 pts. | | | | |
| ļ | 1 | No but justified | Each Qtr gets 3 pts | 12 | | | |
| | | · | Each Month gets 0 pts. | | | | |
| | 1 | No | Each Qtr gets 0 pts | 0 | | | |
| | | | · · · | | | | |
| Total | otal | | | | 0 | 100 | 90 |
| | | | | | | | |
| | Grades | | | PR | RFR | Tot | |
| Α | >= 90 | | Project Manager | 48 | 36 | 84 | |
| | >= 80 && < 90 | | System | | 10 | 16 | |
| В | >= 00 dd < 30 | | | | | | |
| В | >= 70 && < 80 | | Total | 54 | 46 | 100 | |
| | | | Total | 54 | 46 | 100 | |

General - Perforamance Report Review Comments Page

| Q No. | Question | Choices | | | | |
|-------|-----------------|--------------------------------------------------------------------|--|--|--|--|
| 1 | Objective | es Applicable to this Reporting Period | | | | |
| | \circ | Objectives Exceed Target | | | | |
| | \circ | All Objectives Meet Target | | | | |
| | 0 | Objectives did not meet Target, but Justified | | | | |
| | \circ | At least one Objective did not meet Target | | | | |
| | \circ | None of the Objectives meet Target | | | | |
| | | | | | | |
| 2 | Activities | vities Applicable to this Reporting Period | | | | |
| | \circ | All Activities Completed | | | | |
| | \circ | Activites not Complete, but Justified | | | | |
| | \circ | At least one Activity not completed | | | | |
| | \circ | None of the Activities completed | | | | |
| | | | | | | |
| 3 | Are Activi | ities for an Objective being performed as identified in the Grant | | | | |
| | \circ | All Activities are performed as identified in the Grant | | | | |
| | \circ | Activities not performed as identified in the Grant, but Justified | | | | |
| | \circ | At least one Activity is not performed as identified in the Grant | | | | |
| | \circ | None of the Activities are performed as identified in the Grant | | | | |
| | | | | | | |
| 4 | Risk Assessment | | | | | |
| | \circ | Exceeds | | | | |
| | \circ | Meets | | | | |
| | \circ | Below | | | | |
| | \circ | High Risk | | | | |
| | \circ | Suspension / Termination | | | | |
| | | | | | | |
| 5 | Commen | its | | | | |
| | | Text Box with 2000 characters | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

General - Request For Reimbursement Review Comments Page

| Q No. | Question | Choices | | | | | | |
|-------|-------------|-------------------------------------------------------------------------------------------|--|--|--|--|--|--|
| 1 | Overrun/U | ın/Underrun | | | | | | |
| | \bigcirc | Overrun - Within 10% of target | | | | | | |
| | | Overrun- Above 10% of target, but Justified | | | | | | |
| | \circ | Overrun- Above 10% of target | | | | | | |
| | | Underrun - Within 10% of target | | | | | | |
| | | Underrun- Below 10% of target, but Justified | | | | | | |
| | \circ | Underrun- Below 10% of target | | | | | | |
| 2 | Are all exp | penditures being charged to the appropriate budget categories | | | | | | |
| | \bigcirc | Yes | | | | | | |
| | | No but justified | | | | | | |
| | \circ | No | | | | | | |
| | | | | | | | | |
| 3 | Is support | ing documentation submitted (outlay detail form or equivalent) to justify the expenditues | | | | | | |
| | | Yes | | | | | | |
| | \circ | No but justified | | | | | | |
| | | No | | | | | | |
| 4 | Commen | nments | | | | | | |
| | | Text Box with 2000 characters | | | | | | |
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