

**2015-2016 Veterans Mental Health Grant  
Evaluation Rubric**

	<b>Unsatisfactory 0 pts.</b>	<b>Below Average 1 pt.</b>	<b>Satisfactory 3 pts.</b>	<b>Commendable 4 pts.</b>	<b>Outstanding 5 pts.</b>	<b>Points Possible</b>
<b>Part I</b>						<b>51</b>
<i>Proposed Project Name</i>	Did not provide any name		Provided a name			3
<i>Amount Requested</i>	Checked more than one amount or did not check any amount	Checked one amount but amount does not correspond to total listed in Table K in Part III	Checked one amount and amount corresponds to total listed in Table K in Part III			3
<i>Geographic Service Area(s)</i>	No counties checked	Checked one or more counties or checked "Statewide"	Checked one or more counties or checked "Statewide"			3
<i>Proposed Project Services</i>  <i>1. Describe Proposed Project</i> <i>2. How clients access services</i>	If all are true:  @ Did not provide a description of the proposed project @ Did not provide a description of how clients access services	If all are true:  @ Did not sufficiently describe the proposed project @ Did not sufficiently describe how clients access services	If 1 is true:  @ Sufficiently described all aspects of the proposed project @ Sufficiently described how clients access services		If all are true:  @ Sufficiently described all aspects of the proposed project @ Sufficiently described how clients access services	5
<i>Need Identified</i>  <i>1. What are the needs</i> <i>2. How were they identified</i> <i>3. How does Project address the needs</i> <i>4. How is the Project unique</i>	If all are true:  @ Did not provide a description of the community needs @ Did not provide a description of how the needs were identified @ Did not provide a description of how the proposed project address the needs @ Did not provide a description of how the proposed project is unique	If 3 are true:  @ Did not sufficiently describe the community needs @ Did not sufficiently describe how the needs were identified @ Did not sufficiently describe how the proposed project addresses the needs @ Did not sufficiently describe how the proposed project is unique	Sufficiently answered 2 or 3 of the 4 questions and answers may or may not have included data and statistics and/or references to research, survey, or first-hand accounts	Sufficiently answered all 4 questions but answers may not have included data and statistics and/or references to research, survey, or first-hand accounts	If all are true:  @ Sufficiently described what need the proposed project will address and included data and statistics to support the need described @ Sufficiently described how the need was identified and included references to research, surveys, or first-hand accounts @ Sufficiently described how the proposed project will address the need @ Sufficiently described how the proposed project is unique	5

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<i>Beneficiaries</i>  1. <i>Defined</i> 2. <i>Other restrictions</i> 3. <i>Estimated # to be served by performance measure</i>	If all are true:  @ Did not provide a description for those eligible for services @ If applicable, did not provide a description for any other restrictions @ Did not provide estimated # of clients to be served	If all are true:  @ Did not sufficiently describe those eligible for services @ If applicable, did not sufficiently describe any other restrictions @ Estimated #s of clients provided did not appear to align with proposed project	If 2 are true:  @ Did not sufficiently describe those eligible for services @ If applicable, did not sufficiently describe any other restrictions @ Estimated #s of clients provided did not appear to align with proposed project	If 1 is true:  @ Did not sufficiently describe those eligible for services @ If applicable, did not sufficiently describe any other restrictions @ Estimated #s of clients provided did not appear to align with proposed project	If all are true:  @ Sufficiently defined those eligible to receive services @ If applicable, sufficiently described any other restrictions @ Provided estimated # of clients to be served that appear to align with proposed project	5
<i>Project Eligibility</i>  1. <i>Forms</i> 2. <i>Retention and Maintenance</i>	If all are true:  @ Did not list any specific government forms @ Did not provide a description of retention or maintenance plans for case files and government forms	If 1 or both are true:  @ Did not list any forms or forms are listed but did not appear to verify eligibility @ Did not sufficiently describe retention or maintenance plans for case files and government forms	If all are true:  @ Forms are listed but did not appear to verify eligibility @ Sufficiently described retention or maintenance plans for case files and government forms	If all are true:  @ Forms are listed but may not appear to verify eligibility @ Sufficiently described retention and maintenance plans for case files and government forms	If all are true:  @ Listed specific forms that will verify eligibility @ Sufficiently described both retention and maintenance plans for case files and government forms	5
<i>Project Principal Participants</i>  1. <i>List Principal Participants</i> 2. <i>R&amp;R of PPs</i>	If any are true:  @ Did not list any Principal Participants @ Did not provide a description of the roles and responsibilities for Principal Participants @ Did not attach resumes for Principal Participants	If at least 2 are true:  @ Listed Principal Participants in table but names did not include Financial Coordinator and Project Coordinator @ Did not sufficiently describe the roles and responsibilities of Principal Participants @ Attached resumes for some Principal Participants to at least include Financial and Project Coordinators and resumes may not indicate at least one year of experience by position	If all are true:  @ Listed Principal Participants in table and names included either the Financial Coordinator or the Project Coordinator @ Sufficiently described the roles and responsibilities of Principal Participants @ Attached resumes for some Principal Participants to at least include Financial and Project Coordinators and resumes may not indicate at least one year of experience by position	If all are true:  @ Listed Principal Participants in table and names included the Financial Coordinator and the Project Coordinator @ Sufficiently described the roles and responsibilities of Principal Participants @ Attached resumes for all Principal Participants but resumes may not indicate at least one year of experience by position	If all are true:  @ Listed Principal Participants in table and names included Financial Coordinator and Project Coordinator @ Sufficiently described the roles and responsibilities of Principal Participants @ Attached resumes for all Principal Participants and resumes indicated at least one year of experience by position	5

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<i>Partnerships</i>	Did not list any organizations as partners		Listed at least one external organization as a partner			3
<i>Marketing and Outreach</i>	Did not provide a description of marketing or outreach plans	Did not sufficiently describe marketing or outreach plans	Described marketing and/or outreach plans but the plan did not appear to ensure that the projected # of clients to be served will be reached		Sufficiently described marketing and/or outreach plans and the plan appeared to ensure that the projected # of clients to be served will be reached	5
<i>Sustainability After the Grant</i>  <i>1. Will the Project continue</i> <i>2. If yes, how</i>	If one is true:  @ Indicated that the project will not continue after FVA funding ends @ Indicated that the project would continue after FVA funding ends but did not provide a description of how the project would continue	Indicated that the project would continue after FVA funding ends but did not sufficiently describe how the project would continue	Indicated that the project would continue after FVA funding ends and sufficiently described how the project would continue but the description may not include specific references to other funding or partner organizations	Indicated that the project will continue after FVA funding ends and sufficiently described how the project would continue including specific references to other funding and partner organizations, if applicable		4
<i>Evaluation</i>  <i>1. Measurements to determine effectiveness</i> <i>2. Results to be achieved</i>	If all are true:  @ Did not list measurements to determine effectiveness of project @ Did not list results to be achieved by the end of the grant period	If no more than 1 is true:  @ Listed measurements did not appear to be appropriate or measurable @ Listed measurements are not different from Commission-established benchmarks @ Listed results did not appear to be achievable or reasonable @ Listed results are not different from Commission-established benchmarks	If all are true:  @ Listed measurements but did not appear to be appropriate or measurable and listed measurements may not be different from Commission-established benchmarks @ Listed results but did not appear to be achievable or reasonable and listed results may not be different from Commission-established benchmarks	If all are true:  @ Listed measurements but may or may not appear to be appropriate or measurable @ Listed measurements are different from Commission-established benchmarks @ Listed results but may or may not appear to be achievable or reasonable @ Listed results are different from Commission-established benchmarks	If all are true:  @ Listed measurements to determine the effectiveness of project that appeared to be appropriate and measurable and are different from Commission-established benchmarks @ Listed results that appeared to be achievable and reasonable and are different from Commission-established benchmarks	5

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<i>Part II</i>						<b>20</b>
<i>Organization Overview</i>  1. What is the purpose or mission of the organization 2. Year established 3. Programs /services currently provided 4. Clients currently served	If all are true:  @ Did not provide a description of the purpose or mission of organization @ Did not list year established @ Did not provide a description of programs and services currently provided by the organization @ Did not provide a description of the clients currently served	If 3 are true:  @ Did not provide a description of the purpose or mission of organization @ Did not list year established @ Did not provide a description of programs and services currently provided by the organization @ Did not provide a description of the clients currently served	If at least 2 are true:  @ Sufficiently described the purpose and/or mission of the organization @ Listed the year established @ Sufficiently described the programs and services currently provided by the organization @ Sufficiently described the clients currently served	If 3 are true:  @ Sufficiently described the purpose and/or mission of the organization @ Listed the year established @ Sufficiently described the programs and services currently provided by the organization @ Sufficiently described the clients currently served	If all are true:  @ Sufficiently described the purpose and/or mission of the organization @ Listed the year established @ Sufficiently described the programs and services currently provided by the organization @ Sufficiently described the clients currently served	5
<i>Organizational Structure</i>  1. Type of organization 2. Type of governing structure	If all are true:  @ Did not select any type of organization @ Did not select any type of governing body	If 1 is true:  @ Did not select any type of organization @ Did not select any type of governing body	If all are true:  @ Selected a type of organization @ Selected a type of governing body			3
<i>Previous FVA Grant Awards</i>	If at least 1 is true:  @ Compliance issues noted in most recent grant and issues not resolved @ Four or more late reports for most recent grant	If at least 1 is true:  @ Compliance issues noted in most recent grant and the issue was resolved @ Was not meeting 50% benchmarks for a current grant at time of evaluation or did not meet 75% benchmarks at the end of previous grant in the past two years	If 1 is true:  Previous FVA grantee with no compliance issues and is meeting 50% benchmarks if current grantee or met 75% benchmarks at the end of most recent previous grant  OR  No previous FVA grant			3

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<i>Other Grants</i>	No other grants listed	If all are true:  @ Total amount of other grants is less than the amount requested in this application @ Listed at least one grant	If all are true:  @ Total amount of other grants is between 1 and 3 times the amount requested in this grant @ Listed at least 2-5 grants  OR @ Total amount of other grants is more than 3 times the amount requested in this application @ Listed 1-5 grants	If all are true:  @ Total amount of other grants is more than 3 times the amount requested in this grant @ Listed more than 5 grants		4
<i>Performance Reporting</i>  <i>1. Data collection tools</i> <i>2. Consolidating data</i>	If all are true:  @ Did not list any types of data collection tools @ Did not provide a description of how data will be consolidated	If 1 or both are true:  @ Did not list any types of data collection tools or data collection tools did not appear to be able to sufficiently document beneficiaries served @ Did not sufficiently describe how data will be consolidated	If all are true:  @ Data collection tools are listed but did not appear to be able to sufficiently document beneficiaries served @ Sufficiently described how data will be consolidated but method does not appear to allow for reporting of unduplicated beneficiaries	If 1 is true:  @ Data collection tools are listed and appear to sufficiently document beneficiaries served AND sufficiently described data consolidation but the method does not appear to allow for reporting unduplicated beneficiaries @ Data collection tools are listed but do not appear to be able to sufficiently document beneficiaries served AND data consolidation is sufficiently described and method appears to allow for reporting of unduplicated beneficiaries	If all are true:  @ Listed types of data collection tools that appear to be able to sufficiently document beneficiaries served @ Sufficiently described data consolidation and method appears to allow for reporting of unduplicated beneficiaries	5

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<i>Part III</i>						<b>29</b>
<i>Tables A and B</i>  <i>If Tables aren't used and that aligns with the Proposed Project, 5 pts.</i>	<p>If no more than 1 of the 8 is true:</p> <ul style="list-style-type: none"> <li>@ If Table B is used, then Table A is used</li> <li>@ Sufficiently describes the roles and responsibilities of employees to be charged to the grant</li> <li>@ Sufficiently describes how employees listed are necessary to accomplishing the proposed project</li> <li>@ Sufficiently describes the benefits to be charged to the grant</li> <li>@ Sufficiently describes how benefits to be charged to the grant are necessary to accomplishing the proposed project</li> <li>@ All employees listed in Tables A &amp; B are described in corresponding narrative</li> <li>@ All employees described in the narrative are listed in corresponding tables</li> <li>@ Total lines correspond to Table K</li> </ul>	<p>If between 2 and 3 of the 8 are true:</p> <ul style="list-style-type: none"> <li>@ If Table B is used, then Table A is used</li> <li>@ Sufficiently describes the roles and responsibilities of employees to be charged to the grant</li> <li>@ Sufficiently describes how employees listed are necessary to accomplishing the proposed project</li> <li>@ Sufficiently describes the benefits to be charged to the grant</li> <li>@ Sufficiently describes how benefits to be charged to the grant are necessary to accomplishing the proposed project</li> <li>@ All employees listed in Tables A &amp; B are described in corresponding narrative</li> <li>@ All employees described in the narrative are listed in corresponding tables</li> <li>@ Total lines correspond to Table K</li> </ul>	<p>If between 4 and 5 of the 8 are true:</p> <ul style="list-style-type: none"> <li>@ If Table B is used, then Table A is used</li> <li>@ Sufficiently describes the roles and responsibilities of employees to be charged to the grant</li> <li>@ Sufficiently describes how employees listed are necessary to accomplishing the proposed project</li> <li>@ Sufficiently describes the benefits to be charged to the grant</li> <li>@ Sufficiently describes how benefits to be charged to the grant are necessary to accomplishing the proposed project</li> <li>@ All employees listed in Tables A &amp; B are described in corresponding narrative</li> <li>@ All employees described in the narrative are listed in corresponding tables</li> <li>@ Total lines correspond to Table K</li> </ul>	<p>If between 6 and 7 of the 8 are true:</p> <ul style="list-style-type: none"> <li>@ If Table B is used, then Table A is used</li> <li>@ Sufficiently describes the roles and responsibilities of employees to be charged to the grant</li> <li>@ Sufficiently describes how employees listed are necessary to accomplishing the proposed project</li> <li>@ Sufficiently describes the benefits to be charged to the grant</li> <li>@ Sufficiently describes how benefits to be charged to the grant are necessary to accomplishing the proposed project</li> <li>@ All employees listed in Tables A &amp; B are described in corresponding narrative</li> <li>@ All employees described in the narrative are listed in corresponding tables</li> <li>@ Total lines correspond to Table K</li> </ul>	<p>If all 8 are true:</p> <ul style="list-style-type: none"> <li>@ If Table B is used, then Table A is used</li> <li>@ Sufficiently describes the roles and responsibilities of employees to be charged to the grant</li> <li>@ Sufficiently describes how employees listed are necessary to accomplishing the proposed project</li> <li>@ Sufficiently describes the benefits to be charged to the grant</li> <li>@ Sufficiently describes how benefits to be charged to the grant are necessary to accomplishing the proposed project</li> <li>@ All employees listed in Tables A &amp; B are described in corresponding narrative</li> <li>@ All employees described in the narrative are listed in corresponding tables</li> <li>@ Total lines correspond to Table K</li> </ul>	5
<i>Table C</i>	<p>If no more than 1 of the 8 is true:</p> <ul style="list-style-type: none"> <li>@ Indicated if each item of travel is in or out of state</li> <li>@ Sufficiently described each travel item including such information as type of/reason for travel, mileage rates, meal rates per day, conference registration fees</li> <li>@ All costs listed in Table C are described in the narrative</li> <li>@ All items described in the narrative are listed in Table C</li> <li>@ All costs appear to be allowable</li> <li>@ All costs appear to be reasonable</li> <li>@ Sufficiently described why each travel item is necessary to accomplish the proposed project</li> <li>@ Total line corresponds with Table K</li> </ul>	<p>If between 2 and 3 of the 8 are true:</p> <ul style="list-style-type: none"> <li>@ Indicated if each item of travel is in or out of state</li> <li>@ Sufficiently described each travel item including such information as type of/reason for travel, mileage rates, meal rates per day, conference registration fees</li> <li>@ All costs listed in Table C are described in the narrative</li> <li>@ All items described in the narrative are listed in Table C</li> <li>@ All costs appear to be allowable</li> <li>@ All costs appear to be reasonable</li> <li>@ Sufficiently described why each travel item is necessary to accomplish the proposed project</li> <li>@ Total line corresponds with Table K</li> </ul>	<p>If between 4 and 5 of the 8 are true:</p> <ul style="list-style-type: none"> <li>@ Indicated if each item of travel is in or out of state</li> <li>@ Sufficiently described each travel item including such information as type of/reason for travel, mileage rates, meal rates per day, conference registration fees</li> <li>@ All costs listed in Table C are described in the narrative</li> <li>@ All items described in the narrative are listed in Table C</li> <li>@ All costs appear to be allowable</li> <li>@ All costs appear to be reasonable</li> <li>@ Sufficiently described why each travel item is necessary to accomplish the proposed project</li> <li>@ Total line corresponds with Table K</li> </ul>	<p>If between 6 and 7 of the 8 are true:</p> <ul style="list-style-type: none"> <li>@ Indicated if each item of travel is in or out of state</li> <li>@ Sufficiently described each travel item including such information as type of/reason for travel, mileage rates, meal rates per day, conference registration fees</li> <li>@ All costs listed in Table C are described in the narrative</li> <li>@ All items described in the narrative are listed in Table C</li> <li>@ All costs appear to be allowable</li> <li>@ All costs appear to be reasonable</li> <li>@ Sufficiently described why each travel item is necessary to accomplish the proposed project</li> <li>@ Total line corresponds with Table K</li> </ul>	<p>If all 8 are true:</p> <ul style="list-style-type: none"> <li>@ Indicated if each item of travel is in or out of state</li> <li>@ Sufficiently described each travel item including such information as type of/reason for travel, mileage rates, meal rates per day, conference registration fees</li> <li>@ All costs listed in Table C are described in the narrative</li> <li>@ All items described in the narrative are listed in Table C</li> <li>@ All costs appear to be allowable</li> <li>@ All costs appear to be reasonable</li> <li>@ Sufficiently described why each travel item is necessary to accomplish the proposed project</li> <li>@ Total line corresponds with Table K</li> </ul>	5

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<i>Tables D and E</i>	<p>If no more than 1 of the 9 is true:</p> <ul style="list-style-type: none"> <li>@ Sufficiently described each supply item listed</li> <li>@ Sufficiently described why each supply item is necessary to accomplish the proposed project</li> <li>@ Sufficiently described each equipment item listed</li> <li>@ Sufficiently described why each equipment item is necessary to accomplish the proposed project</li> <li>@ All costs listed in the Tables are described in the corresponding narrative</li> <li>@ All items described in the narratives are listed in the corresponding Table</li> <li>@ All costs appear to be allowable</li> <li>@ All costs appear to be reasonable</li> <li>@ Total line corresponds with Table K</li> </ul>	<p>If between 2 and 4 of the 9 are true:</p> <ul style="list-style-type: none"> <li>@ Sufficiently described each supply item listed</li> <li>@ Sufficiently described why each supply item is necessary to accomplish the proposed project</li> <li>@ Sufficiently described each equipment item listed</li> <li>@ Sufficiently described why each equipment item is necessary to accomplish the proposed project</li> <li>@ All costs listed in the Tables are described in the corresponding narrative</li> <li>@ All items described in the narratives are listed in the corresponding Table</li> <li>@ All costs appear to be allowable</li> <li>@ All costs appear to be reasonable</li> <li>@ Total line corresponds with Table K</li> </ul>	<p>If between 5 and 6 of the 9 are true:</p> <ul style="list-style-type: none"> <li>@ Sufficiently described each supply item listed</li> <li>@ Sufficiently described why each supply item is necessary to accomplish the proposed project</li> <li>@ Sufficiently described each equipment item listed</li> <li>@ Sufficiently described why each equipment item is necessary to accomplish the proposed project</li> <li>@ All costs listed in the Tables are described in the corresponding narrative</li> <li>@ All items described in the narratives are listed in the corresponding Table</li> <li>@ All costs appear to be allowable</li> <li>@ All costs appear to be reasonable</li> <li>@ Total line corresponds with Table K</li> </ul>	<p>If between 7 and 8 of the 9 are true:</p> <ul style="list-style-type: none"> <li>@ Sufficiently described each supply item listed</li> <li>@ Sufficiently described why each supply item is necessary to accomplish the proposed project</li> <li>@ Sufficiently described each equipment item listed</li> <li>@ Sufficiently described why each equipment item is necessary to accomplish the proposed project</li> <li>@ All costs listed in the Tables are described in the corresponding narrative</li> <li>@ All items described in the narratives are listed in the corresponding Table</li> <li>@ All costs appear to be allowable</li> <li>@ All costs appear to be reasonable</li> <li>@ Total line corresponds with Table K</li> </ul>	<p>If all 9 are true:</p> <ul style="list-style-type: none"> <li>@ Sufficiently described each supply item listed</li> <li>@ Sufficiently described why each supply item is necessary to accomplish the proposed project</li> <li>@ Sufficiently described each equipment item listed</li> <li>@ Sufficiently described why each equipment item is necessary to accomplish the proposed project</li> <li>@ All costs listed in the Tables are described in the corresponding narrative</li> <li>@ All items described in the narratives are listed in the corresponding Table</li> <li>@ All costs appear to be allowable</li> <li>@ All costs appear to be reasonable</li> <li>@ Total line corresponds with Table K</li> </ul>	5
<i>Table F</i>	<p>If no more than 1 of the 7 is true:</p> <ul style="list-style-type: none"> <li>@ Sufficiently described each Client Service listed</li> <li>@ Sufficiently described why each Client Service is necessary to accomplish the proposed project</li> <li>@ All costs listed in Table F are described in the narrative</li> <li>@ All items described in the narrative are listed in Table F</li> <li>@ All costs appear to be allowable</li> <li>@ All costs appear to be reasonable</li> <li>@ Total line corresponds with Table K</li> </ul>	<p>If between 2 and 3 of the 7 are true:</p> <ul style="list-style-type: none"> <li>@ Sufficiently described each Client Service listed</li> <li>@ Sufficiently described why each Client Service is necessary to accomplish the proposed project</li> <li>@ All costs listed in Table F are described in the narrative</li> <li>@ All items described in the narrative are listed in Table F</li> <li>@ All costs appear to be allowable</li> <li>@ All costs appear to be reasonable</li> <li>@ Total line corresponds with Table K</li> </ul>	<p>If between 4 and 5 of the 7 are true:</p> <ul style="list-style-type: none"> <li>@ Sufficiently described each Client Service listed</li> <li>@ Sufficiently described why each Client Service is necessary to accomplish the proposed project</li> <li>@ All costs listed in Table F are described in the narrative</li> <li>@ All items described in the narrative are listed in Table F</li> <li>@ All costs appear to be allowable</li> <li>@ All costs appear to be reasonable</li> <li>@ Total line corresponds with Table K</li> </ul>	<p>If 6 of the 7 are true:</p> <ul style="list-style-type: none"> <li>@ Sufficiently described each Client Service listed</li> <li>@ Sufficiently described why each Client Service is necessary to accomplish the proposed project</li> <li>@ All costs listed in Table F are described in the narrative</li> <li>@ All items described in the narrative are listed in Table F</li> <li>@ All costs appear to be allowable</li> <li>@ All costs appear to be reasonable</li> <li>@ Total line corresponds with Table K</li> </ul>	<p>If all 7 are true:</p> <ul style="list-style-type: none"> <li>@ Sufficiently described each Client Service listed</li> <li>@ Sufficiently described why each Client Service is necessary to accomplish the proposed project</li> <li>@ All costs listed in Table F are described in the narrative</li> <li>@ All items described in the narrative are listed in Table F</li> <li>@ All costs appear to be allowable</li> <li>@ All costs appear to be reasonable</li> <li>@ Total line corresponds with Table K</li> </ul>	5

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Evaluation Rubric**

	<b>Unsatisfactory 0 pts.</b>	<b>Below Average 1 pt.</b>	<b>Satisfactory 3 pts.</b>	<b>Commendable 4 pts.</b>	<b>Outstanding 5 pts.</b>	<b>Points Possible</b>
<i>Table H and J</i>	<p>If no more than 2 of the 11 are true:</p> <ul style="list-style-type: none"> <li>@ Sufficiently described each other direct cost listed</li> <li>@ Sufficiently described why each other direct cost is necessary to accomplishing the proposed project</li> <li>@ If applicable, listed an approximate allocation percentage for other direct costs</li> <li>@ Sufficiently described each indirect cost listed</li> <li>@ Sufficiently described why each indirect cost is necessary to accomplishing the proposed project</li> <li>@ All costs listed in the Tables are described in the corresponding narrative</li> <li>@ All items described in the narratives are listed in the corresponding Table</li> <li>@ All costs appear to be allowable</li> <li>@ All costs appear to be reasonable</li> <li>@ If applicable, other direct costs and indirect costs do not appear to duplicate costs</li> <li>@ If applicable, indirect costs to not exceed 10%</li> <li>@ Total lines correspond with Table K</li> </ul>	<p>If between 3 and 4 of the 11 are true:</p> <ul style="list-style-type: none"> <li>@ Sufficiently described each other direct cost listed</li> <li>@ Sufficiently described why each other direct cost is necessary to accomplishing the proposed project</li> <li>@ If applicable, listed an approximate allocation percentage for other direct costs</li> <li>@ Sufficiently described each indirect cost listed</li> <li>@ Sufficiently described why each indirect cost is necessary to accomplishing the proposed project</li> <li>@ All costs listed in the Tables are described in the corresponding narrative</li> <li>@ All items described in the narratives are listed in the corresponding Table</li> <li>@ All costs appear to be allowable</li> <li>@ All costs appear to be reasonable</li> <li>@ If applicable, other direct costs and indirect costs do not appear to duplicate costs</li> <li>@ If applicable, indirect costs to not exceed 10%</li> <li>@ Total lines correspond with Table K</li> </ul>	<p>If between 5 and 6 of the 11 are true:</p> <ul style="list-style-type: none"> <li>@ Sufficiently described each other direct cost listed</li> <li>@ Sufficiently described why each other direct cost is necessary to accomplishing the proposed project</li> <li>@ If applicable, listed an approximate allocation percentage for other direct costs</li> <li>@ Sufficiently described each indirect cost listed</li> <li>@ Sufficiently described why each indirect cost is necessary to accomplishing the proposed project</li> <li>@ All costs listed in the Tables are described in the corresponding narrative</li> <li>@ All items described in the narratives are listed in the corresponding Table</li> <li>@ All costs appear to be allowable</li> <li>@ All costs appear to be reasonable</li> <li>@ If applicable, other direct costs and indirect costs do not appear to duplicate costs</li> <li>@ If applicable, indirect costs to not exceed 10%</li> <li>@ Total lines correspond with Table K</li> </ul>	<p>If between 7 and 10 of the 11 are true:</p> <ul style="list-style-type: none"> <li>@ Sufficiently described each other direct cost listed</li> <li>@ Sufficiently described why each other direct cost is necessary to accomplishing the proposed project</li> <li>@ If applicable, listed an approximate allocation percentage for other direct costs</li> <li>@ Sufficiently described each indirect cost listed</li> <li>@ Sufficiently described why each indirect cost is necessary to accomplishing the proposed project</li> <li>@ All costs listed in the Tables are described in the corresponding narrative</li> <li>@ All items described in the narratives are listed in the corresponding Table</li> <li>@ All costs appear to be allowable</li> <li>@ All costs appear to be reasonable</li> <li>@ If applicable, other direct costs and indirect costs do not appear to duplicate costs</li> <li>@ If applicable, indirect costs to not exceed 10%</li> <li>@ Total lines correspond with Table K</li> </ul>	<p>If all 11 are true:</p> <ul style="list-style-type: none"> <li>@ Sufficiently described each other direct cost listed</li> <li>@ Sufficiently described why each other direct cost is necessary to accomplishing the proposed project</li> <li>@ If applicable, listed an approximate allocation percentage for other direct costs</li> <li>@ Sufficiently described each indirect cost listed</li> <li>@ Sufficiently described why each indirect cost is necessary to accomplishing the proposed project</li> <li>@ All costs listed in the Tables are described in the corresponding narrative</li> <li>@ All items described in the narratives are listed in the corresponding Table</li> <li>@ All costs appear to be allowable</li> <li>@ All costs appear to be reasonable</li> <li>@ If applicable, other direct costs and indirect costs do not appear to duplicate costs</li> <li>@ If applicable, indirect costs to not exceed 10%</li> <li>@ Total lines correspond with Table K</li> </ul>	5
<i>L. Matching Funds</i>	Did not provide a description of other funding sources and/or matching funds		Provided a description of other funding sources and/or matching funds but the description was insufficient	Sufficiently described other funding sources and/or matching funds used to accomplish the proposed project		4

**100**