

Dirt and Gravel Road Maintenance Program  
Quality Assurance / Quality Control

# Project Evaluation Form

version III

## SITE INFORMATION

COUNTY	
VISIT DATE	
TOWNSHIP	
SITE ID	
ROAD NAME	
DATE COMPLETED	

## ADMINISTRATIVE TRACKING

*Signed Forms should be in project file. Money should track through forms.*

<u>GRANT APP.</u>		<u>CONTRACT</u>		<u>PERFORMANCE REPORT</u>	
Completed		Completed		Completed	
Date		Date		Date	
Amount		Amount		Final \$ paid	
In-kind est.				Final In-kind	

## FIELD VERIFICATION

*Track deliverables between Project Performance Report, Bills and Receipts, and what is "on the ground". Ensure all items that were paid for with program funds have been implemented onsite.*

<u>ITEM</u>	<u>PPR / TOTALS</u>	<u>BILLS &amp; RECEIPTS</u>	<u>FIELD INSPECTION</u>

**Project Score:** \_\_\_\_\_

(1-10, 1 being made road and environmental conditions worse, 10 being a perfect project)

**Additional Comments:**