General Score Sheet FINAL

Updated for FY2014

#	Questions	Points	Max Points	Total Category
	Problem Identification and Solution			
1	Has a traffic safety problem--that this project aims to address--been identified?		10	
	Yes, problem is clearly identified; strong problem ID	10		
	Problem is fairly clear, but not all specifics nor problem elements are provided	6		
	Problem is vague, weak in definition and description	2		
	No, problem is not identified	0		
2	Is the problem identified supported by relevant traffic safety data?		3	
	Yes	3		
	No	0		
3	Is the traffic safety data specific to Texas/local community?		3	
	Yes	3		
	No	0		
4	Does the traffic safety data show over-representation?			
	For state projects, compare to national data		3	
	For local community projects, compare to state data			
	Yes	3		
	No	0		
5	Is the data sourced correctly for Texas traffic safety purposes?		3	
	Yes	3		
	No	0		
6	Is the traffic safety data current? (Data should not be older than (year); however, some additional older data may be included to show trends)		3	
	Yes	3		
	No	0		
7	Is the problem solution relevant to the traffic safety problem identified?		10	
	Yes, solution is a comprehensive approach to address the problem and is properly scoped. Includes relevant strategies, tasks, and specific activities	10		
	Solution provides a general approach to the problem, and includes some relevant tasks and activities	6		
	Solution is vaguely written	2		
	No, solution does not address the problem	0		
8	Does the problem solution clearly relate to goals and strategies [the Traffic Safety Program area(s)]?		7	
	Yes	7		
	No	0		
9	Does the proposal clearly indicate how project will be evaluated to prove project success?		3	
	Yes, proposal clearly demonstrates proven methods for measuring and evaluating project success	3		
	Project success evaluation details are limited	1		
	No, project does not demonstrate proven measures for success	0		
				45
	Objectives, Performance Measures & Activities			
10	Are the objectives consistent with the traffic safety problem solution (project purpose)?		10	
	Yes, all objectives are clearly stated and relate to the solution	10		
	Most of the objectives are clearly stated and relate to the solution	6		
	Some of the objectives are clearly stated and relate to the solution	2		
	No, none of the objectives are clearly stated nor relate to the solution	0		
11	Does the objective statement form a coherent sentence?		3	
	Yes, all objectives form coherent sentences	3		
	Most of the objectives form coherent sentences	2		
	Some of the objectives form coherent sentences	1		
	No, none of the objectives form coherent sentences	0		
12	Are target numbers realistic to measure project progress?		3	
	Yes, all objective targets are realistic to measure progress	3		
	Most of the targets are realistic to measure progress	2		
	Some of the targets are realistic (too high or too low)	1		
	No, none of the targets are realistic to measure progress	0		
13	Are the completion dates for the objectives realistic and properly time-framed?		3	
	Yes, all objective completion dates are properly time-framed	3		
	Most of the objective completion dates are properly time-framed	2		
	Some of the objective completion dates are properly time-framed	1		
	No, none of the objective completion dates are properly time-framed	0		
14	Do related activities clearly provide sufficient explanation to support each project objective?		3	
	Yes, all related activities begin with an active verb and provide sufficient explanation to support all objectives	3		
	Most of the related activities provide sufficient explanation to support the objectives	2		
	Some of the related activities provide sufficient explanation to support the objectives	1		
	No, none of the related activities provide sufficient explanation to support the objectives	0		
15	Are the related activities for each objective realistic, properly time-framed and sequenced?		3	
	Yes, all related activities are realistic and properly time-framed	3		
	Most of the related activities are realistic and properly time-framed	2		
	Some of the related activities are realistic and properly time-framed	1		
	No, none of the related activities are realistic and properly time-framed	0		
				25
	Financial Responsibilities			
16	Is the project budget/cost proposal realistic to support the project plan (problem, solution, objectives, and related activities)?		10	
	Yes, budget seems reasonable, necessary, and all costs are eligible	10		
	Budget supports project cost, but is not totally reasonable, necessary, or some costs are ineligible	5		

	Budget is not reasonable—may not be necessary, eligible, or does not support this project	0		
17	Have sufficient details been provided to explain project costs?		6	
	Yes, sufficient details are provided to explain all costs	6		
	Details provided for most of the costs	4		
	Details provided for some of the costs	2		
	No, details are not provided	0		
18	Is the TxDOT portion of indirect cost greater than 20%?		4	
	No	4		
	Yes	0		
19	Match		10	
	55.01% or greater	10		
	45.01 - 55.00%	8		
	35.01 - 45.00%	6		
	25.01 - 35.00%	4		
	20.01 - 25.00%	2		
	Meets 20% Minimum	0		
				30
	Total Score			100
Bonus	Does this project exhibit significant innovation or unique benefits?		5	
	Yes, project exhibits significant innovation or unique benefits	5		
	Project exhibits moderate innovation or unique benefits	3		
	No, project does not exhibit innovation or unique benefits	0		0

Disclaimer:TxDOT reserves the right to make changes to this Scoring Criteria