

ARRA-Funded CRA Project Monitoring Trip Report



Center:	
Center Operator:	
Contract Number:	
Center Location:	
Date of Monitoring:	
Monitoring Conducted By:	
For each project monitored, complete the following information based on document review, interviews, and observations:	
Project number:	
Project description:	
Funding amount:	
Award amount:	
Amount invoiced to date:	
Project completion status:	
Staff interviewed and their positions:	
Provide a Narrative Description of Findings and Observations	
Center Management understanding of ARRA responsibilities:	
Procurement/Purchasing Process:	
Center Project Management:	

Subcontractor understanding of ARRA responsibilities:	
Observations of project status:	
Corporate oversight and involvement:	
Issues identified needing resolution:	
Summary of follow-up actions:	