

RBRCR Summary Sheet

The instructions below and Table 3 are provided to summarize the RBRCR calculation and verification process. When Division forward the RBRCR sheets to HQ for certification this summary spreadsheet should be included. The purpose of this summary sheet will be to document comment and responses as they relate to the individual RBRCR calculations.

The summary sheet is divided into four main sections, a general project, RBRCR results, point of contact, and a remarks-comment section. The general section includes project name, division, district, and business line to be provided by the Division. Also included in the general section is information on the status of HQ review. The RBRCR sections includes data from the individual RBRCR spreadsheets to include, total project cost, remaining project cost, remaining benefits, and RBRCR. The POC section includes the project manager and the project economist. The final section will summarize any comments and responses between the district, division and HQ.

The summary sheet will be provided to HQ with any submittal of new RBRCR sheets. HQ will review the individual RBRCR spreadsheets and identify questions or verify the RBRCR for each project. The summary sheet will then be used do document the certification process. The district will provide responses to comments identified in the summary table.

Information from the summary tables will be provided to the business line managers to provide an update of the certification process.