

CRS - CONTRACT & RESEARCH
SYSTEM:
SUBCONTRACTS

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Getting Started: Home Page

CRS is found on the web at: crs.mines.edu



Username

> [Forgot your password?](#)

Password

> [Need Help?](#)

Don't Remember Login

Clear prior granting of permission for release of your information to this service.

Login

Use your Mines MultiPass to log in to the system.

Home page

From anywhere in CRS, the Home tab appears and can be clicked to return to this screen.

User: Fred | Logout

Home

My Profile

CRS Home Page

The screenshot shows the top portion of the CRS Home Page. At the top left is the MINES logo and the text "Contract & Research System". On the top right, it says "User: Fred | Logout" and has buttons for "Home" and "My Profile". Below this is a grid of four main sections: "Research", "Administrative Contracts", "Requests", and "Approvals". Each section contains a list of links. The "Research" section includes "My Proposals", "My At-Risks", "My Projects", "My Consortia", and "My Research Contracts Without Funding". The "Administrative Contracts" section has "My Administrative Contracts". The "Requests" section includes "Rate a Vendor", "Search by Project Index to List Research Team", "Email Procurement for Non-research Help", and "Email CRA for Research Help". The "Approvals" section includes "Proposals or At-Risks", "Certify AY Time for Cost Share", and "Subcontract Invoices". At the bottom of the grid, there is a footer with "Powered by EB&I Solutions Corporation", "MINES Office of Research Administration", and "MINES Office of Purchasing/Procurement Services".



Identify SubKs

In CRS, subrecipients and subcontractors are referred to as a Subk.

From the homepage, on the left side is the column header Research, click on My Projects.

This is a more detailed screenshot of the CRS Home Page. It shows the same layout as the first screenshot, but with a blue arrow pointing to the "My Projects" link in the "Research" section. The "Research" section also includes a tip: "Tip: Bookmark CRS - bookmark this page & then update your bookmark to http://crs.mines.edu".

The My Projects page brings up a list of Projects and contains details such as:

- Grant index
- PI Full Name
- Sponsor
- Project Title
- Funded Amount
- Project Start Date and End Dates; and
- Status

Projects: My Projects

Status: 7 record(s) found, 1 page(s) [Click for details...](#)

Search: contains

Show All Refine String Context Active Only More Options

Actions

Grant Index	PI Full Name	Sponsor	Project Title	Funded Amount	Project Start Date	Project End Date	Project Status
<input type="checkbox"/> 401915	Fred Research	National Science Foundation - NSF	Proposal Test w/Co-PIs, subs, cost share and FFRDC	\$2,000.00	09/01/2019	08/31/2021	Active
<input type="checkbox"/>	Fred Research	National Renewable Energy Laboratory	Lets practice with CRS				Project Setup
<input type="checkbox"/> 402301	Fred Research	DOE - Office of Science	testing compliance	\$0.00	09/01/2019	08/31/2020	Project Setup
<input type="checkbox"/>	Fred Research	Alliance for Sustainable Energy, LLC	NSF testing via NREL w subs				Project Setup
<input type="checkbox"/> 401567	Fred Research	Department of Energy	Economic Long-Duration Electricity Storage by Using Low-Cost Thermal Energy Storage and High-Efficiency...	\$615,117.00	04/16/2019	04/15/2022	Review for Closeout
<input type="checkbox"/> 401545	Fred Research	National Renewable Energy Laboratory	Incorporating Advanced CHP Modeling & Optimization into the REOpt Lite Web Tool	\$588,585.00	02/01/2019	09/30/2021	Review for Closeout
<input type="checkbox"/> 401011	Fred Research	Department of Energy	PACE: Producing Algae for Coproducts and Energy	\$5,452,188.00	10/01/2015	03/31/2020	Review for Closeout

From this list, select the project with Subks.

Projects: My Projects

Status: 7 record(s) found, 1 page(s) [Click for details...](#)

Search: contains

Show All Refine String Context Active Only More Options

Actions

Grant Index	PI Full Name	Sponsor	Project Title	Funded Amount	Project Start Date	Project End Date	Project Status
<input type="checkbox"/> 401915	Fred Research	National Science Foundation - NSF	Proposal Test w/Co-PIs, subs, cost share and FFRDC	\$2,000.00	09/01/2019	08/31/2021	Active
<input type="checkbox"/>	Fred Research	National Renewable Energy Laboratory	Lets practice with CRS				Project Setup
<input type="checkbox"/> 402301	Fred Research	DOE - Office of Science	testing compliance	\$0.00	09/01/2019	08/31/2020	Project Setup
<input type="checkbox"/>	Fred Research	Alliance for Sustainable Energy, LLC	NSF testing via NREL w subs				Project Setup
<input type="checkbox"/> 401567	Fred Research	Department of Energy	Economic Long-Duration Electricity Storage by Using Low-Cost Thermal Energy Storage and High-Efficiency...	\$615,117.00	04/16/2019	04/15/2022	Review for Closeout
<input type="checkbox"/> 401545	Fred Research	National Renewable Energy Laboratory	Incorporating Advanced CHP Modeling & Optimization into the REOpt Lite Web Tool	\$588,585.00	02/01/2019	09/30/2021	Review for Closeout
<input type="checkbox"/> 401011	Fred Research	Department of Energy	PACE: Producing Algae for Coproducts and Energy	\$5,452,188.00	10/01/2015	03/31/2020	Review for Closeout

Clicking on the [hyperlinked Grant Index](#) opens up the initial page for this project.

Project: Proposal Test w/Co-PIs, subs, cost share and FFRDC

Close Project Team Budget Terms SubK Cost Share At Risk Related Contracts Documents <>

Collapse All

Save and Continue

ID: 6134 Proposal Analyst: [Kathryn Ginger](#)
 PI: Fred Research Contract Administrator: [Michele Lang](#)
 *Project Status: Active Grant Administrator: [Lisa Martinez Conover](#)
 Sponsor Name: National Science Foundation - NSF Sponsor Type: [Federal](#) Sponsor Subtype: [National Science Foundation](#)
 Grant Index: [401915](#)

Project Information

*PI Full Name: [Fred Research](#)
 *Sponsor: [National Science Foundation - NSF](#)
 Prime Sponsor:
 *Project Title: Proposal Test w/Co-PIs, subs, cost share and FFRDC
 *CFDA Number: 47.012
 *Sponsor Award Number (FAIN): CIT 1945672 *Project Instrument Type: Grant
 *Project Type: Research
 *Project Start Date: 09/01/2019 *Project End Date: 08/31/2021
 *Project Anticipated End Date: 08/31/2021

Project Funding

Funded Amount: \$2,000.00 *Estimated Funded Amount: \$4,000.00
 *Cost Share: Yes *Will the Project Involve a National Lab/FFRDC?: Yes
 *Admin/IDC Org Type: Department
 *Admin/IDC Department Name: Chemistry
 *Admin/IDC Department Org Code: 15700
 Primary IDC Return Method: [Fed & State Department Standard Return On Campus](#)
 Primary IDC Rate Agreement: [FY19-FY21 Federal On Campus](#)
 Year 1 Rate: [51.70%](#) Year 2 Rate: [51.90%](#) Year 3 Rate: [52.00%](#)
 *Is there Reduced or Waived Indirect Cost?: No
 *Do you anticipate this research generating program income?: No

Index Information

Index: Status: 2 record(s) found, 1 page(s). Click [here](#) to count records again..

Views Search

View	Index	Budget Amount	Index Title	Index Type	Sponsor	Date Created	Notes
	401916	\$1,000.00	Cost Share	Fund	National Science Foundation - NSF		
	401915	\$4,000.00	Primary	Grant			

Project Awards Information

Awards: Status: 1 record(s) found, 1 page(s). Click [here](#) to count records again..

Views Search

View	ID ↓	Award Amount	Award Type	Report Date	Project ID	Award Number
	13511	\$2,000.00	New	09/09/2019	6134	0

Proposal Information

All Proposal(s): Status: 1 record(s) found, 1 page(s). Click [here](#) to count records again..

Views Search

Proposal Number	PI Full Name	Status	Proposal Title	Sponsor	Total Budget	Sponsor Deadline Date	Date Submitted to Sponsor
17-0331	Fred Research	Funded	Proposal Test w/Co-PIs, subs, cost share and FFRDC	National Science Foundation - NSF	\$4,000.00	08/30/2019	

Project SubK

Project: Proposal Test w/Co-PIs, subs, cost share and FFRDC

Close | Project | Team | Budget | Term | **SubK** | Cost Share | At Risk | Related Contracts | Documents << >>

Collapse All
Save and Continue

ID: 6134 Proposal Analyst: [Kathryn Ginger](#)
PI: Fred Research Contract Administrator: [Michele Land](#)
*Project Status: Active Grant Administrator: [Lisa Martinez Conover](#)
Sponsor Name: National Science Foundation - NSF Sponsor Type: [Federal](#)
Grant Index: [401915](#)

Project Information

The SubK tab identifies the details for all the SubKs attached to the project. The highlighted details include Subk Number (Tip – this is also the Banner index-account code!), Name, Funded Amount, Start and End Dates, and Project Status.

Project: Proposal Test w/Co-PIs, subs, cost share and FFRDC

Close | Project | Team | Budget | Term | **SubK** | Cost Share | At Risk | Related Contracts | Documents << >>

Collapse All
Save and Continue

ID: 6134 Proposal Analyst: [Kathryn Ginger](#)
PI: Fred Research Contract Administrator: [Michele Land](#)
*Project Status: Active Grant Administrator: [Lisa Martinez Conover](#)
Sponsor Name: National Science Foundation - NSF Sponsor Type: [Federal](#) Sponsor Subtype: [National Science Foundation](#)
Grant Index: [401915](#)

Subcontractor Information

Subcontractors: Status: 2 record(s) found, 1 page(s). Click [here](#) to count records again..

Views Search

Subcontract Number	Subcontractor	Subcontract Funded Amount	Subcontract Start Date	Subcontract End Date	Subcontract Project Status
401915-5801	Texas A&M University	\$10,000.00	09/01/2019	08/31/2021	Active
401915-5802	Oregon State University	\$1,000.00	09/01/2019	09/30/2019	Pending

General SubK Information

Click on the hyperlink for Subcontract Number to open a specific Subk record. The Subk Info provides general information about the SubK.

This includes: Subk PI Name and Email; Admin Contact Name and Email; the Funded and Estimated Amounts, Cost Share, Start and End Date and Encumbrance Number.

Subcontractors Project: 401915-5801

Close **Subk Info** Subk Awards Compliance Subk Monitoring Subk Project and Award Docs << >>

Collapse All
Save and Continue:
Save and Continue

*Project ID: 6134 *Subcontract Project Status: Active Proposal Analyst: [Kathryn Ginger](#)
 *Subcontract Project Status Date: 09/09/2019 Contract Administrator: [Michele Land](#)

Subcontractor Name: Texas A&M University Grant Administrator: [Lisa Martinez Conover](#)
 Project Grant Index: 401915

Subcontractor Information

*Subcontractor: [Texas A&M University](#)
 *Subcontractor PI Name: texas PI
 *Subcontractor PI Email: texaspi@email.com
 *Subcontractor Admin Contact Name: texas admin
 *Subcontractor Admin Contact Email: texasadmin@email.com

*Subcontract Number: 401915-5801 *Subcontract Cost Share Amount: \$5,000.00
 Subcontract Funded Amount: \$10,000.00 *Subcontract Estimated Cost Share: \$5,000.00

*Subcontract Estimated Amount: \$50,000.00 *Subcontract End Date: 08/31/2021
 *Subcontract Start Date: 09/01/2019
 *Encumbrance Number: C189106

Subk Award

The Subk Awards tab – contains information regarding the Subk award. Subk Award tracks the actual subk agreement and this section provides information about each action and its status.

Subcontractors Project: 401915-5801

Close **Subk Info** Subk Awards Compliance Subk Monitoring Subk Project and Award Docs << >>

Collapse All

*Project ID: 6134 *Subcontract Project Status: Active Proposal Analyst: [Alicia Hqqinbotham](#)
 *Subcontract Project Status Date: 09/09/2019 Contract Administrator: [Michele Land](#)

Subcontractor Name: Texas A&M University Grant Administrator: [Lisa Martinez Conover](#)
 Project Grant Index: 401915

Subcontractor Awards

Subcontract Awards: Status: 2 record(s) found, 1 page(s). Click [here](#) to count records again..

Views Search

<input type="checkbox"/>	Subcontract Number	Subcontract Award Number	Subcontractor Name	Subcontract Type	Subcontract Award Amount	Subcontract Award Status	Subcontract Status Date	Project PI Full Name	Project Sponsor
<input type="checkbox"/>	401915-5801	01	Texas A&M University	Incremental Funding	\$5,000.00	Pending	10/26/2019	Fred Research	National Science Foundation - NSF
<input type="checkbox"/>	401915-5801	0	Texas A&M University	New	\$10,000.00	Active	09/09/2019	Fred Research	National Science Foundation - NSF

Clicking on the hyperlinked Subcontract Number or Subcontract Award Number will open up more details about the Subk action.

Subcontractor Awards

Subcontract Awards: **Status:** 2 record(s) found, 1 page(s). Click [here](#) to count records again..

<input type="checkbox"/>	Subcontract Number	Subcontract Award Number	Subcontractor Name	Subcontract Type	Subcontract Award Amount	Subcontract Award Status
<input type="checkbox"/>	401915-5801	01	Texas A&M University	Incremental Funding	\$5,000.00	Pending
<input type="checkbox"/>	401915-5801	0	Texas A&M University	New	\$10,000.00	Active



Subcontract Award: 466

[Close](#) [Subk Award Info](#) [Subk Project and Award Docs](#) << >>

[Collapse All](#)

*Subcontractor Project ID: [408](#) *Subcontract Award Status: Active Proposal Analyst: [Alicia Higginsbotham](#)
 Subcontract Status Date: 09/09/2019 Contract Administrator: [Michele Land](#)
 Project PI Full Name: [Fred Research](#) Grant Administrator: [Lisa Martinez Conover](#)

Subcontract Awards

Subcontractor Name: [Texas A&M University](#)
 Subcontract Number: [401915-5801](#)
 *Subcontract Type: New
 Subcontract Award Number: 0
 *Subcontract Award Amount: \$10,000.00
 *Execution Date: 09/09/2019

Notes:

Negotiation Topics

*Subcontract Negotiation Topics: Payment

Negotiation Timeline

Negotiations: **Status:** 2 record(s) found, 1 page(s). Click [here](#) to count records again..

[Views](#) [Search](#)

<input type="checkbox"/>	ID	Negotiation Status	Negotiation Status Date	Notes	Updated By	Admin Contract Administrator	Admin Contract Date Created	Award Grant Index	Award Project ID	Award Status
<input type="checkbox"/>	193	Negotiation Closed	09/17/2019	they accepted monthly	Johanna Eagan					
<input type="checkbox"/>	192	Revisions Reviewed by CA	09/17/2019	They wanted daily payments?!	Johanna Eagan					

If a Subk Award action requires negotiations, the Negotiation Topics and Timeline can provide information on the issues that are being negotiated and the current status.

SubK Compliance

Compliance outlines the risk assessment and compliance verification information for the SubK. ORA Contract Administrators undertake this compliance review when adding SubKs to a project.

The results of the review are accessible on the Compliance tab, and include SAM.gov Verification; the Risk Determination level, Risk Determination Notes; and, where applicable, the FFATA Report submittal date.

Subcontractors Project: 401915-5801

Close Subk Info Subk Awards **Compliance** Subk Monitoring Subk Project and Award Docs <<>

Collapse All
Save and Continue:
Save and Continue

*Project ID: 6134
Subcontractor Name: Texas A&M University
Project Grant Index: 401915

*Subcontract Project Status: Active
*Subcontract Project Status Date: 09/09/2019

Proposal Analyst: [Kathryn Ginger](#)
Contract Administrator: [Michele Land](#)
Grant Administrator: [Lisa Martinez Conover](#)

Subcontractor Identification & Risk Determination

*SAM.gov Verification: 09/11/2019
*Risk Determination: Medium
*Risk Determination Note: hdfjhdth
FFATA Report Submitted:

Subcontractor Project Compliance

Subcontract Compliance: Status: 1 record(s) found, 1 page(s). Click [here](#) to count records again..

Views Search

View	ID	Subcontract Number	Subcontractor	Assessment Type	Status
<input type="checkbox"/>		401915-5801	Texas A&M University	Initial Review	Complete

The specific details of the compliance review of the SubK can be found underneath the heading Subcontractor Project Compliance and can be reached by clicking on the SubK's Subcontract Number.

Subcontractors Project: 401915-5801

Close Subk Info Subk Awards **Compliance** Subk Monitoring Subk Project and Award Docs <<>

Collapse All
Save and Continue:
Save and Continue

*Project ID: 6134
Subcontractor Name: Texas A&M University
Project Grant Index: 401915

*Subcontract Project Status: Active
*Subcontract Project Status Date: 09/09/2019

Proposal Analyst: [Kathryn Ginger](#)
Contract Administrator: [Michele Land](#)
Grant Administrator: [Lisa Martinez Conover](#)

Subcontractor Identification & Risk Determination

*SAM.gov Verification: 09/11/2019
*Risk Determination: Medium
*Risk Determination Note: hdfjhdth
FFATA Report Submitted:

Subcontractor Project Compliance

Subcontract Compliance: Status: 1 record(s) found, 1 page(s). Click [here](#) to count records again..

Views Search

View	ID	Subcontract Number	Subcontractor	Assessment Type	Status
<input type="checkbox"/>		401915-5801	Texas A&M University	Initial Review	Complete

The Compliance review consists of an evaluation of many factors related to the Subk's institution, the work they perform and other compliance considerations such as export or human subjects.

Subcontract Compliance Information	
*Assessment Type:	Initial Review
General Considerations (Not Scored)	
Consider alternative to initiating an agreement if 1-3 is answered Yes or if 4-5 is answered No.	
*1. Is the Subrecipient Institution presently debarred or suspended?:	No
*2. Is the Subrecipient Institution's PI presently debarred or suspended?:	No
*3. Does the Subrecipient show "delinquent federal debt" in SAM?:	Yes
*4. If required by the sponsor, does the Subrecipient have a compliant conflict of interest policy?:	Yes
*5. Has the Subrecipient completed audit under A-133, Uniform Guidance or other audit No requirement for the most recent fiscal year?:	No
*Audit Note:	asgasg
Other Considerations (Not Scored)	
*6. Does the project include work covered by ITAR or EAR (at Subrecipient or Subrecipient accessing at PTE?):	Yes
*7. Is there a potential or identified conflict of interest?:	No
*8. Is cost-share required or included?:	Yes
*9. Is participant support included in the Subrecipient's budget?:	No
*10. Does the Subrecipient have adequate experience receiving same or similar federal awards?:	Yes
*11. Have other risks been identified?:	No
Institution Questions (Scored)	
*12. Is the Subrecipient institution foreign or domestic?:	U.S. based institution
*13. What is the Subrecipient Organization type?:	Other non-profit
*14. Does the Subrecipient have a Negotiated IDC Rate Agreement?:	No
*15. Were the results of the most recent Single audit (or similar) satisfactory?:	No Single audit, but passed an audit or major review by a federal agency
*16. Is the Subrecipient Institution mature?:	Subrecipient experience 5-9 years
*17. Does the Subrecipient Institution have experience with determining conflicts of interest (evidence of an acceptable COI Policy)?:	Yes
Project Questions (Scored)	
*18. What is the Prime Sponsor type?:	Foundation or Routine Granting Agency
*19. What is the Prime Award type?:	Grant with conditions
*20. Amount of Outgoing Funds?:	Outgoing Funds > \$650,000
*21. What is the percentage of the Prime Award being subcontracted specific to this Subrecipient not total?:	50% +
*22. Does the work include Human Subjects, Animal Subjects or Embryonic stem cells?:	Human or Animal Subjects approved by Subrecipient IRB or IACUC
*23. What are the Subrecipient's Scope of Work/Deliverables?:	PTE's PI's work is dependent upon Subrecipient's work
*24. Where is the Place of Performance?:	Some work will be performed at the PTE's Institution
Institution Score Total:	11
Project Score Total:	22
Total Score:	33

Based on the review, the Contract Administrator will assign a Risk Level (low, medium, high) to the Subk. Depending on this risk level, the Contract Administrator may imposed additional terms and conditions on the Subk.

Subk Monitoring

ORA and faculty track and approve SubK invoices on the SubK Monitoring tab. This section provides information related to a Subk invoicing and the status of each invoice. These records are also sent to the PI to document their approval of the work for the Subk.

Close Subk Info Subk Awards Compliance **Subk Monitoring** Subk Project and Award Docs << >>

[Collapse All](#)

*Project ID:	<u>6134</u>	*Subcontract Project Status: Active	Proposal Analyst:	<u>Alicia Higginbotham</u>	
Subcontractor Name:	Texas A&M University	*Subcontract Project Status Date:	09/09/2019	Contract Administrator:	<u>Michele Land</u>
Project Grant Index:	<u>401915</u>	Grant Administrator:	<u>Lisa Martinez Conover</u>		

Subcontractor Information

*Subcontractor:	<u>Texas A&M University</u>		
*Subcontractor PI Name:	texas PI		
*Subcontractor PI Email:	<u>texaspi@email.com</u>		
*Subcontractor Admin Contact Name:	texas admin		
*Subcontractor Admin Contact Email:	<u>texasadmin@email.com</u>		
*Subcontract Number:	401915-5801	*Subcontract Cost Share Amount:	\$5,000.00
Subcontract Funded Amount:	\$15,000.00	*Subcontract Estimated Cost Share:	\$5,000.00
*Subcontract Estimated Amount:	\$50,000.00	*Subcontract End Date:	08/31/2021
*Subcontract Start Date:	09/01/2019	*Encumbrance Number:	C189106

See section titled, Approving Subk Invoices for details on how to approve a Subk Invoice.

Subk Documents

The SubK Docs tab provides access to all documents related to the Subk from project, proposal and award documents.

Subcontractors Project: 401915-5801

Close Subk Info Subk Awards Compliance Subk Monitoring **Subk Project and Award Docs** << >>

Collapse All
Save and Continue:
Save and Continue

*Project ID: 6134
Subcontractor Name: Texas A&M University
Project Grant Index: 401915

*Subcontract Project Status: Active
*Subcontract Project Status Date: 09/09/2019

Proposal Analyst: [Kathryn Ginger](#)
Contract Administrator: [Michele Land](#)
Grant Administrator: [Lisa Martinez Conover](#)

Subcontractor Project Documents
Subcontract Project Documents: Status: No records.
Views Search

Subcontract Award Documents
Related Subcontract Award Documents: Status: 1 record(s) found, 1 page(s). Click [here](#) to count records again..


Document Type	Attached File	Created By	Date Created	Updated By	Date Updated	Subcontract Number
<input type="checkbox"/>	Subk Draft Final					TEST.docx

Subcontractor Proposal Documents
Subcontractor Proposal Documents: Status: 1 record(s) found, 1 page(s). Click [here](#) to count records again..

Subcontractor Name	Document Type	Attached File	Created By	Date Created	Updated By	Date Updated
<input type="checkbox"/>	Texas A&M University	Subk Budget	TEST TEST.xlsx	Johanna Eagan	09/09/2019 10:36 AM	Johanna Eagan 09/09/2019 10:44 AM

Approving Subk Invoices

On the home page, click on Subcontract invoices, located on the far right under Approvals.

 **Contract & Research System** User: Fred | Logout

Home My Profile

Research

- My Proposals
- My At-Risks
- My Projects
- My Consortia
- My Research Contracts Without Funding


Administrative Contracts

- My Administrative Contracts

Requests

- Rate a Vendor
- Search by Project Index to List Research Team
- Email Procurement for Non-research Help
- Email ORA for Research Help

Approvals

- Proposals or At-Risks
- Certify AY Time for Cost Share
- Subcontract Invoices 

Tip: Bookmark CRS - bookmark this page & then update your bookmark to <http://crs.mines.edu>

Clicking on the Subcontract Invoices link, will show all Subk invoices. There is identifying information for each invoice including the invoice number, subcontractor name, subcontract number, invoice amount, invoice start date and the status of the invoice.

Invoices that are still pending PI approval will be in green with the status sent to PI.

Subcontract Monitoring: My Subcontract Monitoring

Status: 21 record(s) found, 3 page(s) [Click for details...](#)

Page: [Page 1] [Next](#) [Last](#) Go to page [Go](#)

Search: contains [Go](#)

[Show All](#) [Refine](#) [String](#) [Context](#) [Active Only](#) [More Options](#) [My Subcontract Monitoring](#)

Views [Search](#)

<input type="checkbox"/> View	Invoice Number	Subcontractor	Subcontract Number	Invoice Amount	Invoice Start Date	Invoice End Date	Status ↑	Cost Share Amount	Project PI
<input type="checkbox"/>	112843	Pan Pacific Technologies	654321	\$6,050.00	08/01/2018	08/15/2018	Sent to PI	\$12.00	Fred Research
<input type="checkbox"/>	123	Kaia Corp	464540-5802	\$10.00	06/01/2019	06/11/2018	Approved by PI	\$0.00	Fred Research
<input type="checkbox"/>	1001	22 Miles, Inc.	000	\$25,000.00	07/15/2019	07/31/2019	Approved by PI	\$250.00	Fred Research
<input type="checkbox"/>	100256	Sonosep Technologies Inc.	401011-5808	\$2,500.00	01/01/2019	01/31/2019	Approved by PI	\$1,000.00	Fred Research
<input type="checkbox"/>	16-5644	A & A Quality Appliance Inc.	194587	\$25,000.00	09/01/2017	09/30/2019	Approved by PI	\$1,000.00	Fred Research
<input type="checkbox"/>	1025	The Regents of the University of...	401545-5801	\$2,000.00	01/01/2019	01/31/2019	Approved by PI	\$500.00	Fred Research
<input type="checkbox"/>	2019-008	1380 Piccard Drive LLC	654123	\$500.00	07/01/2019	07/31/2019	Approved by PI	\$20.00	Fred Research

Click the invoice number to be taken to the detail page.

Subcontract Monitoring: 112843

[Save](#) [Cancel](#) **Subcontract Monitoring Info** <>

[Collapse All](#)
[Save and Continue](#)

ID: 105 *Subcontractor Project ID: [382](#) Proposal Analyst: [Alicia H](#)

*Status: Sent to PI Status Date: 10/09/2019 Contract Administrator: [Michele](#)

Project PI: [Fred Research](#) Grant Administrator: [Lisa M](#)

Subcontract Number: [654321](#) Encumbrance Number: [C189086](#)

Subcontractor: [Pan Pacific Technologies](#)

Subcontract Monitoring Information

*Invoice Number: 112843 *Invoice Amount: \$6,050.00

*Cost Share Amount: \$12.00

*Invoice Received Date: 10/07/2019

*Invoice Start Date: 08/01/2018 *Invoice End Date: 08/15/2018

Banner Document Number: 56789

Attachment: [401161_Subinvoice_BaylorU#112842.pdf](#)

ORA Certification

ORA has reviewed this invoice for financial compliance.

*Reviewed By: [Lisa Martinez Conover](#) Date Reviewed: 10/09/2019

PI Certification

Please review the attached invoice and certify that the amount listed for the identified timeframe matches the level of service Mines received from the subcontractor. If you don't approve or have concerns, please identify those in the Note field below.

To see a copy of the invoice, click on the hyperlinked Attachment.

Invoices should be reviewed to ensure the timeframe the invoice is referencing is accurate and the expenditures match the level of service Mines received from the subrecipient.

The invoice can be approved or denied for payment. If denied, the PI should include a summary describing why the invoice is denied and ORA will work with the subrecipient.

At the bottom of the page are two green buttons - one to approve and one to reject the invoice.

Subcontract Monitoring: 112843

Buttons: Edit, Close, Subcontract Mon..., History

Actions: Collapse All, Save and Continue, Refresh

*Status	Sent to PI	*Subcontractor Project ID	382	Proposal Analyst	Alicia Higginbotham
Project PI	Fred Research	Status Date	10/09/2019	Contract Administrator	Michele Land
Subcontract Number	654321	Encumbrance Number	C189086	Grant Administrator	Lisa Martinez Conover
Subcontractor	Pan Pacific Technologies				

Subcontract Monitoring Information

*Invoice Number	112843	*Invoice Amount	\$6,050.00
*Cost Share Amount	\$12.00		
*Invoice Received Date	10/07/2019		
*Invoice Start Date	08/01/2018	*Invoice End Date	08/15/2018
Banner Document Number	56789		
*Attachment	401161_SubInvoice_BaylorU#112842.pdf		

ORA Certification

*Reviewed By	Lisa Martinez Conover	Date Reviewed	10/09/2019
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PI Certification

Certified By	Date Certified
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Buttons: Approve Subcontractor Invoice, Reject Subcontractor Invoice

Note