

### Expertcon Inc., Monthly Report Submittals

	District	School	Status		April 2014	May 2014	June 2014	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Barnstable	United ES	Construction	online	5/12/14	6/12/14	7/12/14	3	3			
				hard copy	5/24/14	6/24/14	7/25/14	3	3	3	100%	100%
2	Pathfinder Voc Tech	Regional Voc Tech	Design Development	online	5/12/14	6/12/14	7/12/14	3	3			
				hard copy	5/24/14	6/24/14	7/25/14	3	3	3	100%	100%
average % compliance								100%		100%		

red text	late report
	reports not required

**submitting + timeliness score**  
submitting report on time = 1 point,  
submitting online report after 12th of  
the month or submitting hard copy  
after 25th of month = .5 points,  
submitting no report for the month =  
0 points

**Review Period Ending June 30, 2014**