

Pinck & Co. 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	Blackstone-Millville	Millville ES	Schematic Design	online	5/9/14	6/12/14	7/14/14	3	3			
				hard copy	5/22/14	6/25/14	7/25/14	3	3	3	100%	100%
2	Chelsea	Clark Ave. School	Schematic Design	online	5/11/14	6/12/14	7/11/14	3	3			
				hard copy	5/22/14	6/23/14	7/25/14	3	3	3	100%	100%
3	Gardner	High School	Closeout	online	5/11/14	6/12/14	7/11/14	3	3			
				hard copy	5/21/14	6/25/14	7/25/14	3	3	3	100%	100%
4	Norton	High School	Construction	online	5/12/14	6/12/14	7/3/14	3	3			
				hard copy	5/22/14	7/1/14	7/25/14	3	3	2.5	100%	83%
5	Pembroke	Community MS	Construction	online	5/12/14	6/12/14	7/12/14	3	3			
				hard copy	5/25/14	6/25/14	7/25/14	3	3	3	100%	100%
6	Pembroke	Pembroke High School	Construction	online	5/12/14	6/12/14	7/12/14	3	3			
				hard copy	5/25/14	6/25/14	7/25/14	3	3	3	100%	100%
7	Pembroke	Hobomock ES	Construction	online	5/12/14	6/12/14	7/12/14	3	3			
				hard copy	5/25/14	6/25/14	7/25/14	3	3	3	100%	100%
8	Pembroke	North Pembroke ES	Construction	online	5/12/14	6/12/14	7/12/14	3	3			
				hard copy	5/25/14	6/25/14	7/25/14	3	3	3	100%	100%
average % compliance:								100%		98%		

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