

### Pinck & Co. Monthly Report Submittals

	District	School	Status		April 2016	May 2016	June 2016	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Blackstone-Millville	Millville ES	Building Complete	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/23/16	6/21/16		2	2	8	100%	100%
2	Chelsea	Clark Ave. School	Construction	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/23/16	6/23/16		2	2	8	100%	100%
3	Dartmouth	Potter ES	Design Development	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/23/16	6/21/16		2	2	8	100%	100%
4	Deerfield	Deerfield ES	OPM Selection	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/23/16	6/21/16		2	2	8	100%	100%
5	North Attleborough	Roosevelt Avenue ES	Approved Project Vote Pending	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/23/16	6/21/16		2	2	8	100%	100%
6	Norton	High School	Building Complete	online	5/12/16	6/15/16	7/11/16	3	3			
				hard copy	5/24/16	6/23/16		2	2	7	100%	88%
7	Pembroke	Community MS	Closeout	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/23/16	6/23/16		2	2	8	100%	100%
8	Pembroke	Pembroke High School	Closeout	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/23/16	6/21/16		2	2	8	100%	100%
9	Pembroke	Hobomock ES	Closeout	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/23/16	6/21/16		2	2	8	100%	100%

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10	Pembroke	North Pembroke ES	Closeout	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/23/16	6/21/16		2	2	8	100%	100%
11	Wayland	Claypit Hill School	Design Development	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/23/16	6/21/16		2	2	8	100%	100%
								average % compliance:			100%	99%

Red Text	Late Report
	Report Not Required

#### Submitting and Timeliness Score

1. Submitting both reports on time = 3 points
2. Submitting online report on time = 2 points
3. Submitting online report but not on time = 1 point
4. Submitting hard copy report on time = 1 point
5. Submitting hard copy report but not on time = 0 points
6. Submitting no reports = 0 points

Review Period Ending June 30, 2016