



Compass

	District	School	Status		Jan 2013	Feb 2013	Mar 2013	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Blackstone Valley Reg	Blackstone Valley	Construction	online	2/6/13	3/8/13	4/4/13	3	3			
				hard copy	2/6/13	3/8/13	4/8/13	3	3	3	100%	100%
2	Leominster	Fall Brook ES, Southeast ES	Design Development	online	2/8/13	3/11/13	4/10/13	3	3			
				hard copy	2/25/13	3/13/13	4/10/13	3	3	3	100%	100%
3	Marshfield	Marshfield HS	Construction	online			4/11/13	3	1			
				hard copy	2/14/13	3/12/13	4/10/13	3	3	2.5	100%	83%
4	Medway	Medway MS	Construction	online	2/11/13	3/8/13	4/11/13	3	3			
				hard copy	2/14/13	3/8/13	4/11/13	3	3	3	100%	100%
5	Norfolk County	Norfolk County Agr	Construction	online			4/12/13	3	1			
				hard copy	2/12/13	3/12/13	4/24/13	3	3	3	100%	100%
6	Norwood	New Norwood Senior HS	Closeout	online	2/12/13	3/12/13	4/12/13	3	3			
				hard copy	2/12/13			1	1	1	100%	100%
7	Weston	Field ES	Construction	online	2/8/13	3/11/13	4/10/13	3	3			
				hard copy	2/25/13	3/20/13	4/10/13	3	3	3	100%	100%
average % compliance								100%		98%		

red text	late report
	reports not required

Review Period Ending March 31, 2013

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