

Compass Project Management Monthly Report Submittals

	District	School	July 2017	Aug 2017	Sep 2017	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
			Due Date:							
			8/14/17	9/12/17	10/12/17					
1	Chicopee	Fairview ES	8/14/17	9/12/17	10/12/17	3	3	6	100%	100%
2	Chicopee	Patrick E. Bowe School	8/14/17	9/12/17	10/12/17	3	3	6	100%	100%
3	Hopkinton	Center ES	8/14/17	9/12/17	10/12/17	3	3	6	100%	100%
4	Marshfield	Marshfield HS	8/1/17	9/6/17	Final Audit Approved 8/23/17	2	2	4	100%	100%
5	Middleborough	Middleborough HS	10/6/17	10/6/17	-	3	2	2	67%	33%
6	Millis	Clyde F. Brown ES	8/14/17	9/12/17	10/12/17	3	3	6	100%	100%
7	Natick	JFK MS	8/14/17	9/12/17	10/12/17	3	3	6	100%	100%
8	North Reading	E. Ethel Little School	8/14/17	9/12/17	10/12/17	3	3	6	100%	100%
9	Stoughton	High School	8/7/17	9/11/17	10/11/17	3	3	6	100%	100%
10	Stoughton	West ES	8/1/17	9/11/17	10/11/17	3	3	6	100%	100%
11	Topsfield	Proctor ES	8/14/17	9/27/17	10/12/17	3	3	5	100%	83%
12	Topsfield	Steward ES	8/14/17	9/27/17	10/13/17	3	3	4	100%	67%

average % compliance: 97% 90%

Red Text	Late Report
-	No Report Submitted
	Report Not Required

Submitting and Timeliness Score
1. Submitting report on time = 2 points
2. Submitting report but not on time = 1 point
3. Submitting no report = 0 points

Review Period Ending September 30, 2017