

Compass Monthly Report Submittals

	District	School	Status		Oct 2014	Nov 2014	Dec 2014	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Hopkinton	Center ES	Designer Selection	online	11/6/14	12/10/14	1/12/15	3	3			
				hard copy	11/11/14	12/29/14		3	2	7	83%	78%
2	Marshfield	Marshfield HS	Construction	online	11/10/14	12/8/14	1/9/15	3	3			
				hard copy	11/13/14	12/15/14	1/19/15	3	3	9	100%	100%
3	Norfolk County	Norfolk County Agr	Construction	online	11/12/14	12/12/14	1/9/15	3	3			
				hard copy	11/21/14	12/19/14	1/23/15	3	3	9	100%	100%
4	Weston	Field ES	Construction	online	11/12/14	12/29/14	1/12/15	3	3			
				hard copy	12/5/14	12/29/14		3	2	5	83%	56%
								average % compliance			92%	83%

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 December 31, 2014