

STV 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	Ashburnham - Westminster	Briggs ES	Project Completion	online	11/11/14	12/11/14	1/19/15	3	3			
				hard copy	11/25/14	12/24/14	1/19/15	3	3	8	100%	89%
2	Nashoba	Nashoba Valley THS	Construction	online	11/11/14	12/11/14	1/23/15	1	1			
				hard copy	11/11/14	12/24/14	1/25/15	1	1	3	100%	100%
average % compliance								100%		94%		

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