

Tishman 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	Quincy	Central MS	Closeout	online	11/5/14	12/12/14	1/5/15	3	3			
				hard copy	11/17/14	12/18/14		3	2	8	83%	89%
2	Southampton	Norris ES	Building Complete	online	11/12/14	12/4/14		3	2			
				hard copy				3	0	4	33%	44%
3	Worcester	Nelson Place ES	Schematic Design	online		12/12/14	1/5/15	3	2			
				hard copy	11/6/14	12/18/14		3	2	6	67%	67%
4	Worcester	Chandler Magent	Construction	online	11/12/14			3	1			
				hard copy	11/12/14			3	1	3	33%	33%
5	Worcester	Dr. James Caradonio	Construction	online	11/12/14			3	1			
				hard copy	11/12/14			3	1	3	33%	33%
6	Worcester	Jacob Hiatt Magnet	Construction	online	11/12/14			3	1			
				hard copy	11/12/14			3	1	3	33%	33%
7	Worcester	Lake View	Construction	online	11/12/14			3	1			
				hard copy	11/12/14			3	1	3	33%	33%

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8	Worcester	May Street	Construction	online	11/12/14			3	1			
				hard copy	11/12/14			3	1	3	33%	33%
								average % compliance			44%	46%

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