



# Compass Project Management

Compass Monthly Report Submittals

	District	School	Status		July 2013	Aug 2013	Sep 2013	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Blackstone Valley Reg	Blackstone Valley	Closeout	online	8/12/13	9/6/13	10/5/13	3	3			
				hard copy	8/23/13	9/13/13	10/5/13	3	3	3	100%	100%
2	Leominster	Fall Brook ES, Southeast ES	Construction	online	8/9/13	9/12/13	10/11/13	3	3			
				hard copy	8/12/13	9/17/13	10/15/13	3	3	3	100%	100%
3	Marshfield	Marshfield HS	Construction	online	8/9/13	9/11/13	10/8/13	3	3			
				hard copy		9/16/13	10/15/13	3	2	2.5	67%	83%
4	Medway	Medway MS	Closeout	online	8/12/13	9/12/13	10/5/13	3	3			
				hard copy	8/23/13	9/13/13	10/5/13	3	3	3	100%	100%
5	Norfolk County	Norfolk County Agr	Construction	online	8/12/13	9/12/13	10/14/13	3	3			
				hard copy	8/23/13	9/25/13	10/25/13	3	3	2.5	100%	83%
6	Weston	Field ES	Construction	online	8/9/13	9/12/13	10/15/13	3	3			
				hard copy	8/22/13	9/24/13		3	2	2.5	67%	83%
								average % compliance		89%	92%	

red text	late report
	reports not required

## 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

Review Period Ending September 30, 2013