

## Compass Project Management, Inc.

	District	School	Status	Oct 2011	Nov 2011	Dec 2011	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Marshfield	Marshfield HS	Design Development	11/11/11	12/12/11	1/12/12	3	3	3	100%	100%
2	Norfolk County	Norfolk County Agr	Design Development	11/4/11	12/6/11	1/10/12	3	3	3	100%	100%
3	Weston	Field ES	Design Development	11/10/11	12/12/11	1/16/12	3	3	2.5	100%	83%
4	Medway	Medway MS	Building Completion 2013	11/8/11	12/10/11	1/11/12	3	3	3	100%	100%
5	Norwood	New Norwood Senior HS	Building Completion 2011	11/10/11	12/8/11	1/11/12	3	3	3	100%	100%
			•	•	'			•		100%	97%

no shading	received by mail or e-mail			
	online only			
	reports not yet required			

\* submitting + timeliness score

submitting report on time = 1 point, submitting report after 12th of the month = .5 points, submitting no report for the month or submitting only online = 0 points

Review Period Ending December 31, 2011