Expertcon Inc., 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	**Barnstable**	United ES	Building Complete	online	11/11/14	12/12/14		3	2			
				hard copy	11/25/14	12/24/14	1/24/15	3	3	7	83%	78%
2	**Pathfinder Voc Tech**	Regional Voc Tech	Design Development	online	11/11/14	12/12/14		3	2			
				hard copy	11/25/14	12/24/14	1/24/15	3	3	7	83%	78%
									average % compliance		**83%**	**78%**

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