STV Monthly Report Submittals

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	**Nashoba Valley Tech**	Nashoba Valley THS	Building Complete	online	11/12/15	12/4/15	1/4/16	3	3			
				hard copy	11/25/15	12/10/15		3	2	8	83%	89%
2	**Northampton**	Leeds	Design Development	online				3	0			
				hard copy				3	0	0	0%	0%
3	**Northampton**	R.K.Finn Ryan Road	Design Development	online				3	0			
				hard copy				3	0	0	0%	0%
4	**Oxford**	Oxford MS	Closeout	online				3	0			
				hard copy				3	0	0	0%	0%
5	**Randolph**	JFK ES	Design Development	online	11/11/15	12/14/15	1/13/16	3	3			
				hard copy	11/12/15	12/14/15	1/13/16	3	3	8	100%	89%
6	**Randolph**	High School	Design Development	online	11/11/15	12/14/15	1/13/16	3	3			
				hard copy	11/12/15	12/14/15	1/13/16	3	3	8	100%	89%

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7	Wilmington	North Intermediate School	Closeout	online				3	0			
				hard copy				3	0	0	0%	0%
									average % compliance		40%	38%

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, 2015