Tishman 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	Quincy	Central MS	Closeout	online	11/4/15			1	1			
				hard copy	11/10/15			1	1	3	100%	100%
2	Worcester	Nelson Place ES	Design Development	online	11/5/15	12/8/15	1/4/16	3	3			
				hard copy	11/10/15	12/8/15	1/18/16	3	3	9	100%	100%
3	Worcester	Chandler Magent	Closeout	online				0	0			
				hard copy				0	0	0	100%	100%
4	Worcester	Dr. James Caradonio	Closeout	online				0	0			
				hard copy				0	0	0	100%	100%
5	Worcester	Jacob Hiatt Magnet	Closeout	online				0	0			
				hard copy				0	0	0	100%	100%
6	Worcester	Lake View	Closeout	online				0	0			
				hard copy				0	0	0	100%	100%

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
7	Worcester	May Street	Closeout	online				0	0			
				hard copy				0	0	0	100%	100%
									average % compliance		100%	100%

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