Ted Gentry Associates Monthly Report Submittals

	District	School	Status		Jan 2015	Feb 2015	March 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	**Plymouth**	Plymouth South HS	Design Development	online	2/10/15	3/10/15	4/11/15	**3**	**3**			
				hard copy	2/11/15	3/11/15	4/11/15	**3**	**3**	**9**	**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 March 31, 2015