

### STV Monthly Report Submittals

	District	School	Status		Jan 2016	Feb 2016	March 2016	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Ludlow	East Street ES	Approved Project Vote Pending	online			4/11/16	1	1			
				hard copy			4/24/16	1	1	3	100%	100%
2	Nashoba Valley Tech	Nashoba Valley THS	Building Complete	online	-			1	0			
				hard copy	-			1	0	0	0%	0%
3	Northampton	Leeds	Design Development	online	-	-	-	3	0			
				hard copy	-	-	-	3	0	0	0%	0%
4	Northampton	R.K.Finn Ryan Road	Design Development	online	-	-	-	3	0			
				hard copy	-	-	-	3	0	0	0%	0%
5	Oxford	Oxford MS	Closeout	online	-	-	-	3	0			
				hard copy	-	-	-	3	0	0	0%	0%
6	Randolph	JFK ES	Design Development	online	2/12/16	3/14/16	4/11/16	3	3			
				hard copy	2/12/16	3/18/16	4/18/16	3	3	9	100%	100%
7	Randolph	High School	Design Development	online	2/12/16	3/14/16	4/11/16	3	3			
				hard copy	2/12/16	3/18/16	4/18/16	3	3	9	100%	100%

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8	Wilmington	North Intermediate School	Closeout	online	-	-	-	3	0			
				hard copy	-	-	-	3	0	0	0%	0%
<b>average % compliance</b>											<b>29%</b>	<b>29%</b>

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, 2016**