

### Ted Gentry Associates 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	Plymouth	Plymouth South HS	Design Development	online	2/22/16	3/24/16	4/12/16	3	3			
				hard copy	2/22/16	3/24/16	4/12/16	3	3	7	100%	78%
<b>average % compliance</b>											<b>100%</b>	<b>78%</b>

Red Text	Late Report
	Report Not Required

<b>Submitting and Timeliness Score</b>
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**