



Compass Project Management, Inc.

	District	School	Status	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Marshfield	Marshfield HS	Designer Selection								9/12/11	10/12/11	2	2	2	100%	100%
2	Norfolk County	Norfolk County Agr	Design Development	2/10/11	3/10/11	4/12/11	5/10/11	6/10/11	7/11/11	8/8/11	9/9/11	10/4/11	9	9	9	100%	100%
3	Weston	Field ES	Preferred Schematic	2/11/11	3/24/11	4/12/11	5/12/11	6/15/11	7/12/11	8/11/11	9/12/11	10/19/11	9	9	7	100%	78%
4	Medway	Medway MS	Design Development	2/12/11	3/11/11	10/6/11	5/20/11	6/10/11	7/12/11	8/11/11	9/9/11	10/11/11	9	9	8.5	100%	94%
5	Norwood	New Norwood Senior HS	Construction	2/10/11	3/11/11	5/11/10		6/21/11	7/12/11	8/12/11	9/20/11	10/12/11	9	8	6.5	89%	72%
													average % compliance:		98%	89%	

no shading	received by mail or e-mail
	online only
	reports not yet required

submitting + timeliness score
 submitting report on time = 1 point, submitting report after 12th of the month = .5 points, submitting no report for the month or submitting only online = 0 points

Review Period Ending September 30, 2011