



Ryegate, 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
Wellesley	Wellesley Senior HS	Construction	2/11/11	3/15/11	4/15/11	5/18/11	6/27/11	7/1/11	8/19/11	10/18/11	10/24/11	9	9	5.5	100%	61%

average % compliance: 100% 61%

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