Pinck & Co. Monthly Report Submittals

	District	School	Status	Report Type	July 2016	Aug 2016	Sept 2016	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	**Blackstone-Millville**	Millville Elem	Building Complete	Online	8/12/16	9/12/16	10/12/16	3	3	9	**100%**	**100%**
2	**Chelsea**	Clark Ave. School	Construction	Online	8/10/16	9/12/16	10/11/16	3	3	9	**100%**	**100%**
3	**Deerfield**	Deerfield ES	Design Development	Online	8/12/16	9/12/16	10/12/16	3	3	9	**100%**	**100%**
4	**North Attleborough**	Roosevelt Avenue ES	Closeout	Online	8/12/16	9/12/16		2	2	6	**100%**	**100%**
5	**Norton**	High School	Building Complete	Online	8/8/16	9/12/16	10/12/16	3	3	9	**100%**	**100%**
6	**Pembroke**	Community MS	Closeout	Online	8/12/16	9/12/16	10/12/16	3	3	9	**100%**	**100%**
7	**Pembroke**	Hobomock ES	Closeout	Online	8/12/16	9/12/16	10/12/16	3	3	9	**100%**	**100%**
8	**Pembroke**	North Pembroke ES	Closeout	Online	8/12/16	9/12/16	10/12/16	3	3	9	**100%**	**100%**
9	**Pembroke**	Pembroke HS	Closeout	Online	8/12/16	9/12/16	10/12/16	3	3	9	**100%**	**100%**
10	**Triton**	Pine Grove School	Feasibility Study	Online			10/17/16*	1	1	3	**100%**	**100%**
11	**Wayland**	Claypit Hill School	Construction	Online	8/12/16	9/12/16	10/12/16	3	3	9	**100%**	**100%**
									average % compliance		**100%**	**100%**

Red Text	Late Report
	Report Not Required

Review Period Ending September 30, 2016

Submitting and Timeliness Score

1. Submitting report on time = 3 points
2. Submitting report, but not on time = 2 points
3. Submitting no report = 0 points