

## STV, Inc.

| District                    | School    | Status       |           | Oct<br>2012 | Nov<br>2012 | Dec<br>2012 | #Reports<br>Required | #Reports<br>Submitted | Submitting +<br>Timeliness<br>Score | % Compliance<br>Submitting | % Compliance<br>Submitting in<br>Timely Manner |
|-----------------------------|-----------|--------------|-----------|-------------|-------------|-------------|----------------------|-----------------------|-------------------------------------|----------------------------|--|
| Ashburnham -<br>Westminster | Briggs ES | Construction | online    | 11/9/12     | 12/11/12    | 1/11/13     | 3                    | 3                     |                                     |                            |  |
|                             |           |              | hard copy | 11/21/12    | 12/24/12    | 1/24/13     | 3                    | 3                     | 3                                   | 100%                       | 100%   |
|                             |           | '            | -         |             |             |             |                      | average %             | compliance                          | 100%                       | 100%   |

| red text | late report          |
|----------|----------------------|
|          | reports not required |

## submitting + timeliness score

submitting report on time = 1 point, submitting online report after 12th of the month or submitting hard copy after 25th of month = .5 points, submitting no report for the month = 0 points

**Review Period Ending December 31, 2012**