

Compass Monthly Report Submittals

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Hopkinton	Center ES	Feasibility Study	online	11/12/15	12/11/15	1/11/16	3	3			
				hard copy	11/25/15	12/29/15	1/25/16	3	3	8	100%	89%
2	Marshfield	Marshfield HS	Building Complete	online	11/9/15	12/8/15	1/3/16	3	3			
				hard copy	11/9/15	12/10/15		3	2	8	83%	89%
3	Millis	Clyde F. Brown ES	Building Complete	online	11/4/15	12/11/15	1/11/16	3	3			
				hard copy	11/4/15	12/29/15	1/25/16	3	3	8	100%	89%
4	Norfolk County	Norfolk County Agr	Closeout	online	11/12/15	12/12/15	1/12/16	3	3			
				hard copy	11/12/15	12/24/15	1/25/16	3	3	9	100%	100%
5	North Reading	E. Ethel Little School	Designer Selection	online	11/12/15	12/18/15	1/25/16	3	3			
				hard copy	11/12/15	12/18/15	1/25/16	3	3	7	100%	78%
6	Stoughton	Stoughton HS	Designer Selection	online	11/9/15	12/8/15	1/11/16	3	3			
				hard copy	11/9/15	12/10/15	1/13/16	3	3	9	100%	100%

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
7	Weston	Field ES	Building Complete	online	11/11/15	12/18/15	1/25/16	3	3			
				hard copy	11/11/15	12/18/15	1/25/16	3	3	7	100%	78%
								average % compliance			98%	89%

Red Text	Late Report
	Report Not Required

Submitting and Timeliness Score
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 December 31, 2015