

Pinck & Co. 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	Blackstone-Millville	Millville ES	Building Complete	online	11/12/15	12/11/15	1/11/16	3	3			
				hard copy	11/24/15	12/24/15	1/25/16	3	3	9	100%	100%
2	Chelsea	Clark Ave. School	Construction	online	11/12/15	12/11/15	1/12/16	3	3			
				hard copy	11/25/15	12/23/15	1/25/16	3	3	9	100%	100%
3	Dartmouth	Potter ES	Design Development	online	11/11/15	12/11/15	1/12/16	3	3			
				hard copy	11/24/15	12/22/15	1/25/16	3	3	9	100%	100%
4	Deerfield	Deerfield ES	OPM Selection	online	11/12/15	12/11/15	1/11/16	3	3			
				hard copy	11/24/15	12/24/15	1/25/16	3	3	9	100%	100%
5	Gardner	High School (SLI)	Closeout	online	11/11/15	12/10/15	1/12/16	3	3			
				hard copy	11/24/15	12/23/15	1/25/16	3	3	9	100%	100%
6	North Attleborough	Roosevelt Avenue ES	Approved Project Vote Pending	online	11/12/15	12/11/15	1/11/16	3	3			
				hard copy	11/24/15	12/24/15	1/25/16	3	3	9	100%	100%
7	Norton	High School	Building Complete	online	11/11/12	12/11/15	1/12/16	3	3			
				hard copy	11/11/15	12/22/15	1/25/16	3	3	9	100%	100%
8	Pembroke	Community MS	Closeout	online	11/12/15	12/11/15	1/11/16	3	3			
				hard copy	11/24/15	12/24/15	1/25/16	3	3	9	100%	100%
9	Pembroke	Pembroke High School	Closeout	online	11/12/15	12/11/15	1/11/16	3	3			
				hard copy	11/24/15	12/24/15	1/25/16	3	3	9	100%	100%
10	Pembroke	Hobomock ES	Closeout	online	11/12/15	12/11/15	1/11/16	3	3			
				hard copy	11/24/15	12/24/15	1/25/16	3	3	9	100%	100%

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11	Pembroke	North Pembroke ES	Closeout	online	11/12/15	12/11/15	1/11/16	3	3			
				hard copy	11/24/15	12/24/15	1/25/16	3	3	9	100%	100%
12	Wayland	Claypit Hill School	Design Development	online	11/12/15	12/11/15	1/11/16	3	3			
				hard copy	11/24/15	12/24/15	1/25/16	3	3	9	100%	100%
								average % compliance			100%	100%

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