

### Compass Project Management Monthly Report Submittals

	District	School	Status		April 2016	May 2016	June 2016	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Hopkinton	Center ES	Design Development	online	5/12/16	6/10/16	7/14/16	3	3			
				hard copy	5/16/16	6/20/16		2	2	7	100%	88%
2	Marshfield	Marshfield HS	Building Complete	online	5/11/16	6/8/16	7/6/16	3	3			
				hard copy	5/16/16	6/20/16		2	2	8	100%	100%
3	Millis	Clyde F. Brown ES	Building Complete	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/16/16	6/20/16		2	2	9	100%	113%
4	Norfolk County	Norfolk County Agr	Closeout	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/16/17	6/20/16		2	2	8	100%	100%
5	North Reading	E. Ethel Little School	Designer Selection	online	5/12/16	6/10/16	7/14/16	3	3			
				hard copy	5/16/16	6/20/16		2	2	7	100%	88%
6	Stoughton	Stoughton HS	Designer Selection	online	5/11/16	6/8/16	7/12/16	3	3			
				hard copy	5/16/16	6/20/16		2	2	8	100%	100%
7	Stoughton	West ES	Approved Project Vote Pending	online	5/11/16	6/8/16	7/11/16	3	3			
				hard copy	5/16/16	6/20/16		2	2	8	100%	100%

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8	Weston	Field ES	Building Complete	online	5/12/16	6/10/16		3	2			
				hard copy	5/16/16	6/15/16		2	2	6	80%	75%
								average % compliance			98%	95%

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 June 30, 2016