

## STV 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	Ludlow	East Street ES	Approved Project Vote Pending	online	5/12/16	6/10/16	7/21/16	3	3			
				hard copy	5/20/16	6/24/16		2	2	7	100%	88%
2	Northampton	Leeds	Design Development	online				3	0			
				hard copy				2	0	0	0%	0%
3	Northampton	R.K.Finn Ryan Road	Design Development	online				3	0			
				hard copy				2	0	0	0%	0%
4	Oxford	Oxford MS	Closeout	online				3	0			
				hard copy				2	0	0	0%	0%
5	Randolph	JFK ES	Design Development	online	5/12/16	6/10/16	7/21/16	3	3			
				hard copy	5/13/16	6/15/16		2	2	7	100%	88%
6	Randolph	High School	Design Development	online	5/12/16	6/10/16	7/20/16	3	3			
				hard copy	5/13/16	6/15/16		2	2	7	100%	88%
average % compliance:										50%	44%	

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