

Compass Project Management Monthly Report Submittals

	District	School	Jan 2018	Feb 2018	Mar 2018	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
			Due Date:							
			2/12/18	3/12/18	4/12/18					
1	Chicopee	Fairview ES	2/12/18	3/13/18	4/12/18	3	3	5	100%	83%
2	Chicopee	Patrick E. Bowe School	2/12/18	3/13/18	4/12/18	3	3	5	100%	83%
3	East Longmeadow	Meadow Brook	2/10/18	3/9/18	4/10/18	3	3	6	100%	100%
4	Hopkinton	Center ES	2/12/18	3/12/18	4/12/18	3	3	6	100%	100%
5	Middleborough	Middleborough HS	2/12/18	3/12/18	4/20/18	3	3	5	100%	83%
6	Millis	Clyde F. Brown ES	2/12/18	3/12/18	4/12/18	3	3	6	100%	100%
7	Natick	JFK MS	2/12/18	3/12/18	4/12/18	3	3	6	100%	100%
8	North Reading	E. Ethel Little School	-	-	Final Audit Approved 2/14/18	2	0	0	0%	0%
9	Stoughton	High School	2/9/18	3/9/18	4/10/18	3	3	6	100%	100%
10	Stoughton	West ES	2/9/18	3/9/18	4/11/18	3	3	6	100%	100%
11	Topsfield	Proctor ES	2/12/18	3/13/18	4/12/18	3	3	5	100%	83%
12	Topsfield	Steward ES	2/12/18	3/13/18	4/12/18	3	3	5	100%	83%

average % compliance: **94%** **87%**

Red Text	Late Report
-	No Report Submitted
	Report Not Required

Submitting and Timeliness Score
1. Submitting report on time = 2 points
2. Submitting report but not on time = 1 point
3. Submitting no report = 0 points

Review Period Ending March 31, 2018