

Joslin Lesser & Associates Monthly Report Submittals

	District	School	Status		April 2014	May 2014	June 2014	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Billerica	Parker ES	Closeout	online	5/12/14	6/11/14	7/11/14	3	3			
				hard copy	5/12/14	6/11/14	7/11/14	3	3	3	100%	100%
2	Grafton	Grafton Memorial Senior HS	Closeout	online	5/8/14	6/12/14	7/10/14	3	3			
				hard copy	5/8/14	6/12/14	7/10/14	3	3	3	100%	100%
3	Greater Lowell	Greater Lowell Voc Tech Regional HS	Design Development	online	5/12/14	6/12/14	7/11/14	3	3			
				hard copy	5/12/14	6/12/14	7/11/14	3	3	3	100%	100%
4	Haverhill	Hunking MS	Schematic Design	online	5/7/14	6/10/14	7/9/14	3	3			
				hard copy	5/9/14	6/10/14	7/10/14	3	3	3	100%	100%
5	Longmeadow	Longmeadow HS	Project Completion	online	5/8/14	6/12/14	7/10/14	3	3			
				hard copy	5/8/14	6/12/14	7/10/14	3	3	3	100%	100%
6	Lunenburg	Lunenburg HS	Design Development	online	5/8/14	6/10/14	7/11/14	3	3			
				hard copy	5/12/14	6/11/14	7/11/14	3	3	3	100%	100%
7	Lynn	Thurgood Marshall MS	Design Development	online	5/6/14	6/12/14	7/11/14	3	3			
				hard copy	5/7/14	6/12/14	7/11/14	3	3	3	100%	100%
8	Milford	Woodland ES	Schematic Design	online	5/5/14	6/11/14	7/11/14	3	3			
				hard copy	5/5/14	6/11/14	7/11/04	3	3	3	100%	100%
9	Newton	Angier ES	Design Development	online	5/8/14	6/10/14	7/11/14	3	3			
				hard copy	5/8/14	6/10/14	7/11/14	3	3	3	100%	100%
10	Norfolk	Freeman-Kennedy ES	Project Completion	online	5/8/14	6/10/14	7/11/14	3	3			
				hard copy	5/8/14	6/10/14	7/11/14	3	3	3	100%	100%

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11	Norton	J.C. Solmonese ES	Closeout	online	5/9/14			1	1			
				hard copy	5/9/14			1	1	1	100%	100%
12	Southbridge	Southbridge HS	Closeout	online				0	0			
				hard copy				0	0	N/A	N/A	N/A
13	Stoneham	Middle School	Construction	online	5/8/14	6/12/14	7/10/14	3	3			
				hard copy	5/8/14	6/12/14	7/10/14	3	3	3	100%	100%
14	Uxbridge	Uxbridge HS	Closeout	online				0	0			
				hard copy				0	0	N/A	N/A	N/A
15	Wakefield	Galvin MS	Construction	online	5/12/14	6/12/14	7/11/14	3	3			
				hard copy	5/12/14	6/12/14	7/11/14	3	3	3	100%	100%
16	Wayland	Wayland MS	Project Completion	online	5/9/14			1	1			
				hard copy	5/9/14			1	1	1	100%	100%
17	Wilmington	High School	Construction	online	5/7/14	6/11/14	7/9/14	3	3			
				hard copy	5/12/14	6/11/14	7/10/14	3	3	3	100%	100%
								average % compliance:			100%	100%

red text	late report
	reports not required

submitting + timeliness score
submitting report on time = 1 point,
submitting online report after 12th of
the month or submitting hard copy
after 25th of month = .5 points,
submitting no report for the month =
0 points

Review Period Ending June 30, 2014