

Strategic Building Solutions 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	Assabet Valley	Assabet Valley Regional Technical HS	Construction	online	5/2/14	6/10/14	7/10/14	3	3			
				hard copy		6/17/14	7/11/14	3	2	2.5	67%	83%
2	Berkshire Hills	Monument Mountain Regional HS*	Approved Project Vote Pending	online	5/8/14	6/12/14	7/10/14	3	3			
				hard copy	5/11/14	6/12/14	7/9/14	3	3	3	100%	100%
3	Easthampton	Easthampton HS	Project Completion	online	5/9/14	6/9/14	7/10/14	3	3			
				hard copy	5/9/14	6/9/14	7/10/14	3	3	3	100%	100%
4	Narragansett	Templeton Center ES	Feasibility Study	online	5/7/14	6/11/14	7/11/14	3	3			
				hard copy	5/7/14	6/11/14	7/14/14	3	3	3	100%	100%
5	Nauset	Nauset Regional MS	Construction	online	5/5/14	6/10/14	7/8/14	3	3			
				hard copy	5/6/14	6/10/14	7/8/14	3	3	3	100%	100%
6	North Adams	Colegrove Park ES	Construction	online	5/11/14	6/10/14	7/9/14	3	3			
				hard copy	5/11/14	6/12/14	7/9/14	3	3	3	100%	100%
7	Northborough	Lincoln St. ES	Approved Project Vote Pending	online	5/6/14	6/5/14	7/9/14	3	3			
				hard copy	5/6/14	6/5/14	7/9/14	3	3	3	100%	100%
8	North Brookfield	North Brookfield ES	Final Audit Approved	online	5/11/14	6/12/14		3	2			
				hard copy	5/23/14	6/12/14		3	2	2	67%	67%
9	Southwick-Tolland- Granville	Woodland ES	Construction	online	5/12/14	6/11/14	7/11/14	3	3			
				hard copy	5/25/14	6/25/14	7/25/14	3	3	3	100%	100%

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10	Southwick-Tolland- Granville	Powder Mill MS	Construction	online	5/12/14	6/11/14	7/11/14	3	3			
				hard copy	5/25/14	6/25/14	7/25/14	3	3	3	100%	100%
11	Southwick-Tolland- Granville	Regional High School	Construction	online	5/12/14	6/11/14	7/11/14	3	3			
				hard copy	5/25/14	6/25/14	7/25/14	3	3	3	100%	100%
12	Sutton	Sutton MS/HS	Construction	online	5/7/14	6/11/14	7/11/04	3	3			
				hard copy	5/7/14	6/11/14	7/14/14	3	3	3	100%	100%
13	West Bridgewater	West Bridgewater Jr/Sr High School	Construction	online	5/8/14	6/12/14	7/8/14	3	3			
				hard copy	5/16/14	6/13/14	7/9/14	3	3	3	100%	100%
14	Westford	Col John Robinson	Construction	online	5/6/14	6/10/14	7/8/14	3	3			
				hard copy	5/6/14	6/12/14	7/8/14	3	3	3	100%	100%
15	Westford	Day ES	Construction	online	5/6/14	6/10/14	7/8/14	3	3			
				hard copy	5/6/14	6/12/14	7/8/14	3	3	3	100%	100%
16	West Springfield	High School	Construction	online	5/8/14	6/10/14	7/9/14	3	3			
				hard copy	5/8/14	6/12/14	7/9/14	3	3	3	100%	100%
average % compliance								96%		97%		

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

*Project on hold due to failed vote

Review Period Ending June 30, 2014