

Symmes Maini & McKee 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	Athol-Royalston	Riverbend ES	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%
2	Holbrook	Holbrook Jr/Sr HS	Schematic Design	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%
								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