

### Tishman 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	Quincy	Central MS	Construction	online	5/6/14	6/2/14	7/10/14	3	3			
				hard copy	5/14/14		7/18/14	3	2	2.5	67%	83%
2	Southampton	Norris ES	Building Complete	online	6/18/14	6/18/14	7/10/14	3	3			
				hard copy			7/10/14	3	1	1	33%	33%
3	Worcester	Nelson Place ES	Feasibility Study	online	5/6/14	6/2/14	7/10/14	3	3			
				hard copy	5/6/14	6/2/14	7/18/14	3	3	3	100%	100%
4	Worcester	Chandler Magnet, Caradonio, Hiatt Magnet, Lake View, May Street*	Construction	online			7/11/14	3	1			
				hard copy				3	0	0.5	0%	17%
								average % compliance			50%	58%

red text	late report
	reports not required

\* Received June report for Chandler Magnet all other reports are missing.

**Review Period Ending June 30, 2014**

**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