LeftField Monthly Report Submittals

| | District | School | Status | | April 2016 | May 2016 | June 2016 | #Reports Required | #Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|---|-------------|---------------------|-----------------------|-----------|---------------|-------------|--------------|----------------------|-----------------------|-------------------------------------|----------------------------|--|
| 1 | Billerica | Memorial HS | Design Development | online | | | 7/11/16 | 1 | 1 | | | |
| | | | | hard copy | | | | 0 | 0 | 2 | 100% | 100% |
| 2 | Medford | Medford HS | Building Complete | online | | | | 0 | 0 | | | |
| ۷ | | | | hard copy | | | | 0 | 0 | 0 | N/A | N/A |
| 3 | Revere | Garfield | Building Complete | online | 5/9/16 | 6/6/16 | 7/12/16 | 3 | 3 | | | |
| | | | | hard copy | 5/9/16 | 6/6/16 | | 2 | 2 | 8 | 100% | 100% |
| 4 | Springfield | Central High School | Closeout | online | | | | 0 | 0 | | | |
| | | | | hard copy | | | | 0 | 0 | 0 | N/A | N/A |
| 5 | Lynn | Pickering MS | Feasibility Study | online | 5/9/16 | 6/6/16 | 7/12/16 | 3 | 3 | | | |
| | | | | hard copy | 5/9/16 | 6/9/16 | | 2 | 2 | 8 | 100% | 100% |
| | | | | | | | | | average % | compliance | 100% | 100% |

| Red Text | Late Report |
|----------|---------------------|
| | Report Not Required |

Submitting and Timeliness Score

- 1. Submitting both reports on time = 3 points
- 2. Submitting online report on time = 2 points
- 3. Submitting online report but not on time = 1 point
- 4. Submitting hard copy report on time = 1 point
- 5. Submitting hard copy report but not on time = 0 points
- 6. Submitting no reports = 0 points

Review Period Ending June 30, 2016