

NV5 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	Amherst	Wildwood ES	Feasibility Study	online	5/11/16	6/9/16	7/11/16	3	3			
				hard copy	5/12/16	6/10/16		2	2	8	100%	100%
2	Chicopee	Belcher ES	Approved Project Vote Pending	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/12/16	6/10/16		2	2	8	100%	100%
3	Chicopee	Fairview Veterans Memorial MS	Approved Project Vote Pending	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/12/16	6/10/16		2	2	8	100%	100%
4	Greater Lowell	Greater Lowell Voc Tech Regional HS	Construction	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/12/16	6/10/16		2	2	8	100%	100%
5	Haverhill	Caleb Dustin Hunking MS	Construction	online	5/9/16	6/8/16	7/12/16	3	3			
				hard copy	5/9/16	6/10/16		2	2	8	100%	100%
6	Lunenburg	Lunenburg HS	Construction	online	5/12/16	6/9/16	7/12/16	3	3			
				hard copy	5/12/16	6/10/16		2	2	8	100%	100%
7	Lynn	Thurgood Marshall MS	Construction	online	5/9/16	6/9/16	7/11/16	3	3			
				hard copy	5/10/16	6/10/16		2	2	8	100%	100%
8	Milford	Woodland ES	Construction	online	5/12/16	6/10/16	7/11/16	3	3			
				hard copy	5/12/16	6/10/16		2	2	8	100%	100%
9	Newton	Angier ES	Building Complete	online	5/11/16	6/9/16	7/12/16	3	3			
				hard copy	5/11/16	6/10/16		2	2	8	100%	100%
10	Newton	Cabot	Schematic Design	online	5/11/16	6/9/16	7/11/16	3	3			
				hard copy	5/12/16	6/10/16		2	2	8	100%	100%

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11	Norfolk	Freeman-Kennedy ES	Closeout	online	5/10/16	6/9/16	7/12/16	3	3			
				hard copy	5/11/16	6/10/16		2	2	8	100%	100%
12	Quincy	Reay E Sterling MS	Schematic Design	online	5/11/16	6/8/16	7/12/16	3	3			
				hard copy	5/11/16	6/10/16		2	2	8	100%	100%
13	Stoneham	Middle School	Building Complete	online	5/11/16	6/9/16	7/11/16	3	3			
				hard copy	5/12/16	6/10/16		2	2	8	100%	100%
14	Wakefield	Galvin MS	Construction	online	5/8/16	6/5/16	7/12/16	3	3			
				hard copy	5/9/16	6/10/16		2	2	8	100%	100%
15	Waltham	High School	Feasibility Study	online	5/6/16	6/8/16	7/11/16	3	3			
				hard copy	5/6/16	6/10/16		2	2	8	100%	100%
16	Wilmington	High School	Building Complete	online	5/6/16	6/8/16	7/11/16	3	3			
				hard copy	5/9/16	6/10/16		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