



Coast & Harbor

	District	School	Status		Jan 2013	Feb 2013	Mar 2013	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Hamilton-Wenham	Cutler ES	Construction	online	2/7/13	3/5/13	4/4/13	3	3			
				hard copy	2/7/13	3/5/13	4/9/13	3	3	3	100%	100%
2	Quaboag Regional	Warren Community ES	Project Scope and Budget	online	2/7/13	3/5/13	4/9/13	3	3			
				hard copy	2/7/13	3/5/13	4/9/13	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 March 31, 2013