

Leftfield

| | District | School | Status | | Jan 2013 | Feb 2013 | Mar 2013 | #Reports Required | #Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|----------------------|-------------|------------------------|---------------------------|-----------|-------------|-------------|-------------|----------------------|-----------------------|-------------------------------------|----------------------------|--|
| 1 | Gardner | Gardner MS | Design Developmen t | | 2/12/13 | 3/11/13 | 4/11/13 | 3 | 3 | | | |
| | | | | hard copy | 2/25/13 | 3/25/13 | 4/24/13 | 3 | 3 | 3 | 100% | 100% |
| 2 | Medford | Medford HS | Design Developmen t | | 2/12/13 | 3/11/13 | 4/11/13 | 3 | 3 | | | |
| | | | | hard copy | 2/25/13 | 3/25/13 | 4/25/13 | 3 | 3 | 3 | 100% | 100% |
| 3 | Springfield | Central High School | Construction | 1 | 2/12/13 | 3/11/13 | 4/10/13 | 3 | 3 | | | |
| | | | | hard copy | 2/25/13 | 3/25/13 | 4/25/13 | 3 | 3 | 3 | 100% | 100% |
| average % compliance | | | | | | | | | 100% | 100% | | |

| red text | late report |
|----------|----------------------|
| | reports not required |

Review Period Ending March 31, 2013

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