



Vertex

	District	School	Status		Jan 2013	Feb 2013	Mar 2013	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Canton	Hansen School, Galvin MS	Design Development	online	2/13/13	3/11/13	4/12/13	3	3			
				hard copy	2/25/13	3/25/13	4/26/13	3	3	2	100%	67%
2	Greater Lawrence	Greater Lawrence Voc Tech Regional HS	Project Scope and Budget	online	2/13/13	3/8/13	4/11/13	3	3			
				hard copy	2/25/13	3/25/13	4/26/13	3	3	2.5	100%	83%
3	Marshfield	Governor Edward Winslow ES	Closeout	online	2/13/13			3	1			
				hard copy	2/25/13			3	1	1	33%	33%
4	Old Colony	RVTHS	Design Development	online	2/13/13	3/12/13	4/11/13	3	3			
				hard copy	2/25/13	3/25/13	4/26/13	3	3	2.5	100%	83%
5	Quabbin	Ruggles Lane ES	Construction	online	2/10/13	3/12/13	4/11/13	3	3			
				hard copy	2/25/13	3/25/13	4/26/13	3	3	2.5	100%	83%
6	Westfield	Munger Hill ES, Paper Mill ES	Approved Project Vote Pending	online	2/13/13	3/12/13	4/12/13	3	3			
				hard copy	2/25/13	3/25/13	4/26/13	3	3	2.5	100%	83%
								average % compliance		89%	72%	

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