

Diversified Monthly Report Submittals

	District	School	Status		Oct 2014	Nov 2014	Dec 2014	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Lynn	Breed MS, Voc Tech Institute	Closeout	online				3	0			
				hard copy				3	0	0	0%	0%
2	Oxford	Oxford MS	Building Complete	online				3	0			
				hard copy				3	0	0	0%	0%
3	Shawsheen Valley	Shawsheen Valley Technical HS	Closeout	online				0	0			
				hard copy				0	0	N/A	N/A	N/A
4	Wilmington	North Intermediate School	Construction	online				3	0			
				hard copy				3	0	0	0%	0%
								average % compliance			0%	0%

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 December 31, 2014