

Dore & Whittier 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	Andover	Bancroft ES	Building Complete	online	11/11/14	12/10/14	1/7/15	3	3			
				hard copy	11/21/14	12/23/14	1/20/15	3	3	9	100%	100%
2	Ayer-Shirley	Ayer-Shirely MS/HS	Construction	online	11/11/14	12/10/14	1/9/15	3	3			
				hard copy	11/21/14	12/23/14	1/20/15	3	3	9	100%	100%
3	Mount Greylock	Mount Greylock RMHS	Construction	online		12/1/14	1/9/15	2	2			
				hard copy		12/2/14	1/20/15	2	2	6	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 December 31, 2014