

Joslin Lesser & Associates 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	Billerica	Parker ES	Closeout	online	11/11/14	12/11/14	1/12/15	3	3			
				hard copy	11/11/14	12/11/14	1/12/15	3	3	9	100%	100%
2	Greater Lowell	Greater Lowell Voc Tech Regional HS	Design Development	online	11/11/14	12/10/14	1/12/15	3	3			
				hard copy	11/12/14	12/10/14	1/12/15	3	3	9	100%	100%
3	Haverhill	Caleb Dustin Hunking MS	Schematic Design	online	11/11/14	12/10/14	1/9/15	3	3			
				hard copy	11/12/14	12/10/14	1/12/15	3	3	9	100%	100%
4	Longmeadow	Longmeadow HS	Project Completion	online	11/11/14	12/11/14	1/12/15	3	3			
				hard copy	11/11/14	12/11/14	1/12/15	3	3	9	100%	100%
5	Lunenburg	Lunenburg HS	Design Development	online	11/11/14	12/11/14	1/12/15	3	3			
				hard copy	11/11/14	12/12/14	1/12/15	3	3	9	100%	100%
6	Lynn	Thurgood Marshall MS	Design Development	online	11/11/14	12/10/14	1/12/15	3	3			
				hard copy	11/12/14	12/12/14	1/12/15	3	3	9	100%	100%
7	Milford	Woodland ES	Schematic Design	online	11/4/14	12/5/14	1/6/15	3	3			
				hard copy	11/4/14	12/8/14	1/12/15	3	3	9	100%	100%
8	Newton	Angier ES	Design Development	online	11/7/14	12/11/14	1/12/15	3	3			
				hard copy	11/10/14	12/12/14	1/12/15	3	3	9	100%	100%
9	Newton	Cabot	Feasibility Study	online	11/11/14	12/11/14	1/12/15	3	3			
				hard copy	11/11/14	12/11/14	1/12/15	3	3	9	100%	100%
10	Norfolk	Freeman-Kennedy ES	Project Completion	online	11/11/14	12/11/14	1/12/15	3	3			
				hard copy	11/11/14	12/12/14	1/12/15	3	3	9	100%	100%

	District	School	Status		Oct 2014	Nov 2014	Dec 2014	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
11	Stoneham	Middle School	Construction	online	11/11/14	12/11/14	1/12/15	3	3			
				hard copy	11/11/14	12/11/14	1/12/15	3	3	9	100%	100%
12	Uxbridge	Uxbridge HS	Closeout	online				0	0			
				hard copy				0	0	N/A	N/A	N/A
13	Wakefield	Galvin MS	Construction	online	11/12/14	12/12/14	1/12/15	3	3			
				hard copy	11/12/14	12/12/14	1/12/15	3	3	9	100%	100%
14	Wilmington	High School	Construction	online	11/11/14	12/10/14	1/12/15	3	3			
				hard copy	11/12/14	12/10/14	1/12/15	3	3	9	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