

Strategic Building Solutions 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	Assabet Valley	Assabet Valley Regional Technical HS	Construction	online	11/6/14	12/5/14	1/8/15	3	3			
				hard copy	11/13/14	12/11/14	1/15/15	3	3	9	100%	100%
2	Easthampton	Easthampton HS	Project Completion	online	11/11/14	12/9/14	1/9/15	3	3			
				hard copy	11/11/14	12/9/14	1/9/15	3	3	9	100%	100%
3	Franklin County	Franklin County THS	Schematic Design	online	11/6/14	12/4/14	1/9/15	3	3			
				hard copy	11/6/14	12/4/14	1/9/15	3	3	9	100%	100%
4	Granby	West St. ES	Feasibility Study	online	11/6/14	12/4/14	1/9/15	3	3			
				hard copy	11/6/14	12/4/14	1/9/15	3	3	9	100%	100%
5	Melrose	Herbert Clark Hoover ES	Feasibility Study	online	11/7/14	12/4/14	1/9/15	3	3			
				hard copy	11/7/14	12/5/14	1/9/15	3	3	9	100%	100%
6	Narragansett	Templeton Center ES	Feasibility Study (ON HOLD)	online	11/6/14	12/3/14	1/12/15	3	3			
				hard copy	11/6/14	12/3/14	1/23/15	3	3	9	100%	100%
7	Nauset	Nauset Regional MS	Building Complete	online	11/6/14	12/7/14	1/6/15	3	3			
				hard copy	11/9/14	12/9/14	1/12/15	3	3	9	100%	100%
8	North Adams	Colegrove Park ES	Construction	online	11/6/14	12/9/14	1/8/15	3	3			
				hard copy	11/6/14	12/9/14	1/8/15	3	3	9	100%	100%
9	Northborough	Lincoln St. ES	Approved Project Vote Pending	online	11/4/14	12/4/14	1/9/15	3	3			
				hard copy	11/4/14	12/4/14	1/9/15	3	3	9	100%	100%
10	Southwick-Tolland- Granville	Woodland ES	Construction	online	11/12/14	12/12/14	1/9/15	3	3			
				hard copy	11/25/14	12/23/14	1/22/15	3	3	9	100%	100%

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11	Southwick-Tolland-Granville	Powder Mill MS	Construction	online	11/12/14	12/12/14	1/9/15	3	3			
				hard copy	11/25/14	12/23/14	1/22/15	3	3	9	100%	100%
12	Southwick-Tolland-Granville	Regional High School	Construction	online	11/12/14	12/12/14	1/9/15	3	3			
				hard copy	11/25/14	12/24/14	1/22/15	3	3	9	100%	100%
13	Sutton	Sutton MS/HS	Construction	online	11/6/14	12/3/14	1/12/15	3	3			
				hard copy	11/6/14	12/3/14	1/23/15	3	3	9	100%	100%
14	Tri-County	Tri-County THS	Project Scope and Budget	online	11/6/14	12/4/14	1/9/15	3	3			
				hard copy	11/6/14	12/4/14	1/9/15	3	3	9	100%	100%
15	West Bridgewater	West Bridgewater Jr/Sr High School	Construction	online	11/10/14	12/9/14	1/8/15	3	3			
				hard copy	11/14/14	12/12/14	1/9/15	3	3	9	100%	100%
16	Westford	Col. Robinson and Day ES	Construction	online	11/7/14	12/8/14	1/9/15	3	3			
				hard copy	11/9/14	12/9/14	1/12/15	3	3	9	100%	100%
17	West Springfield	High School	Construction	online	11/10/14	12/9/14	1/7/15	3	3			
				hard copy	11/10/14	12/9/14	1/7/15	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