

Vertex 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	Bridgewater-Raynham	Bridgewater MS, Laliberte ES, Merrill ES	Design Development	online	11/10/14	12/12/14	1/11/15	3	3			
				hard copy	11/25/14	12/23/14	1/23/15	3	3	9	100%	100%
2	Canton	Hansen School, Galvin MS	Design Development	online	11/11/14	12/12/14	1/11/15	3	3			
				hard copy	11/25/14	12/23/14	1/23/15	3	3	9	100%	100%
3	Greater Lawrence	Greater Lawrence Voc Tech Regional HS	Design Development	online	11/11/14	12/11/14	1/11/15	3	3			
				hard copy	11/25/14	12/23/14	1/26/15	3	3	9	100%	100%
4	Westfield	Munger Hill ES, Paper Mill ES	Closeout	online	11/7/14			1	1			
				hard copy	11/25/14	12/23/14	1/23/15	1	1	3	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