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	District	School	Status		Apr 2012	M ay 2012	Jun 2012	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Beverly	Beverly High School	Closeout	online	5/12/12	5/12/12	7/12/12	3	3			
				hard copy	5/25/12	6/22/12	7/24/12	3	3	3	100%	100%
2	Douglas	Douglas Intermediate School	Design Development	online	5/12/12	6/12/12	7/12/12	3	3			
				hard copy	5/25/12	6/22/12	7/24/12	3	3	3	100%	100%
3	Greater Lowell	Greater Lowell Voc Tech Regional HS	Feasibility Study	online	5/9/12	6/8/12	7/11/12	3	3			
				hard copy	5/25/12	6/22/12	7/24/12	3	3	3	100%	100%
,	Lynnfield	High School	Construction	online	5/1/12	6/7/12	7/9/12	3	3			
4				hard copy	5/25/12	6/22/12	7/24/12	3	3	3	100%	100%
5	Newburyport	Bresnahan ES	Preferred Schematic	online	5/9/12	6/8/12	7/11/12	3	3			
				hard copy	5/25/12	6/22/12	7/24/12	3	3	3	100%	100%
6	Newburyport	Nock MS	Feasibility Study	online	5/9/12	6/8/12	7/11/12	3	3			
				hard copy	5/25/12	6/22/12	7/24/12	3	3	3	100%	100%
_	Southern Worcester	Baypath RVT HS	Preferred Schematic	online	5/1/12	6/7/12	7/6/12	3	3			
7				hard copy	5/10/12	6/11/12	7/11/12	3	3	3	100%	100%
8	Tewksbury	Tewksbury Memorial HS	Building Completion 2012	online	5/11/12	6/12/12	7/12/12	3	3			
				hard copy	5/23/12	6/22/12	7/23/12	3	3	3	100%	100%
									average %	compliance	100%	100%

red text	late report
	reports not required

Review Period Ending June 30, 2012

submitting + timeliness score

submitting report on time = 1 point, submitting online report after 12th of the month or submitting hard copy after 25th of month = .5 points, submitting no report for the month = 0 points