

NV5 Monthly Report Submittals

	District	School	Status		Jan 2016	Feb 2016	March 2016	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Amherst	Wildwood ES	Feasibility Study	online	2/11/16	3/8/16	4/11/16	3	3			
				hard copy	-	3/8/16	4/11/16	3	2	8	83%	89%
2	Chicopee	Belcher ES	Approved Project Vote Pending	online	2/12/16	3/11/16	4/11/16	3	3			
				hard copy	2/12/16	3/11/16	4/11/16	3	3	9	100%	100%
3	Chicopee	Fairview Veterans Memorial MS	Approved Project Vote Pending	online	2/12/16	3/11/16	4/11/16	3	3			
				hard copy	2/12/16	3/11/16	4/11/16	3	3	9	100%	100%
4	Greater Lowell	Greater Lowell Voc Tech Regional HS	Construction	online	2/12/16	3/11/16	4/11/16	3	3			
				hard copy	2/12/16	3/11/16	4/11/16	3	3	9	100%	100%
5	Haverhill	Caleb Dustin Hunking MS	Construction	online	2/12/16	3/10/16	4/11/16	3	3			
				hard copy	2/12/16	3/11/16	4/11/16	3	3	9	100%	100%
6	Longmeadow	Longmeadow HS	Closeout	online	2/11/16			1	1			
				hard copy	2/11/16			1	1	3	100%	100%
7	Lunenburg	Lunenburg HS	Construction	online	2/12/16	3/10/16	4/12/16	3	3			
				hard copy	2/12/16	3/11/16	4/12/16	3	3	9	100%	100%
8	Lynn	Thurgood Marshall MS	Construction	online	2/11/16	3/11/16	4/11/16	3	3			
				hard copy	2/11/16	3/11/16	4/12/16	3	3	9	100%	100%
9	Milford	Woodland ES	Construction	online	2/12/16	3/11/16	4/11/16	3	3			
				hard copy	2/12/16	3/11/16	4/12/16	3	3	9	100%	100%
10	Newton	Angier ES	Building Complete	online	2/11/16	3/11/16	4/12/16	3	3			
				hard copy	2/11/16	3/11/16	4/12/16	3	3	9	100%	100%

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11	Newton	Cabot	Schematic Design	online	2/11/16	3/8/16	4/11/16	3	3			
				hard copy	2/11/16	3/8/16	4/11/16	3	3	9	100%	100%
12	Norfolk	Freeman-Kennedy ES	Closeout	online	2/10/16	3/10/16	4/11/16	3	3			
				hard copy	2/11/16	3/10/16	4/11/16	3	3	9	100%	100%
13	Quincy	Reay E Sterling MS	Schematic Design	online	2/12/16	3/10/16	4/11/16	3	3			
				hard copy	2/12/16	3/11/16	4/11/16	3	3	9	100%	100%
14	Stoneham	Middle School	Building Complete	online	2/11/16	3/8/16	4/11/16	3	3			
				hard copy	2/11/16	3/8/16	4/11/16	3	3	9	100%	100%
15	Wakefield	Galvin MS	Construction	online	2/10/16	3/7/16	4/8/16	3	3			
				hard copy	2/11/16	3/11/16	4/12/16	3	3	9	100%	100%
16	Wilmington	High School	Building Complete	online	2/9/16	3/10/16	4/7/16	3	3			
				hard copy	2/11/16	3/10/16	4/11/16	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 March 31, 2016