

### Vertex 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	Bridgewater-Raynham	Bridgewater MS, Laliberte ES, Merrill ES	Closeout	online	2/8/16	3/12/16	4/3/16	3	3			
				hard copy	2/25/16	3/25/16	4/25/16	3	3	9	100%	100%
2	Canton	Hansen School, Galvin MS	Building Complete	online	2/8/16	3/12/16	4/3/16	3	3			
				hard copy	2/25/16	3/25/16	4/25/16	3	3	9	100%	100%
3	Greater Lawrence	Greater Lawrence Voc Tech Regional HS	Building Complete	online	2/8/16	3/12/16	4/3/16	3	3			
				hard copy	2/25/16	3/25/16	4/25/16	3	3	9	100%	100%
4	New Bedford	Alfred J. Gomes ES	Approved Project Vote Pending	online	2/12/16	3/11/16	4/12/16	3	3			
				hard copy	2/25/16	3/25/16	4/25/16	3	3	9	100%	100%
5	New Bedford	Casmir Pulaski ES	Approved Project Vote Pending	online	2/12/16	3/11/16	4/12/16	3	3			
				hard copy	2/25/16	3/25/16	4/25/16	3	3	9	100%	100%
6	New Bedford	Hayden McFadden ES	Approved Project Vote Pending	online	2/12/16	3/11/16	4/12/16	3	3			
				hard copy	2/25/16	3/25/16	4/25/16	3	3	9	100%	100%
7	New Bedford	John A. Parker ES	Schematic Design	online	2/12/16	3/11/16	4/12/16	3	3			
				hard copy	2/25/16	3/25/16	4/25/16	3	3	9	100%	100%

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8	New Bedford	Sgt. William H. Carney Memorial Academy	Approved Project Vote Pending	online	2/12/16	3/11/16	4/12/16	3	3			
				hard copy	2/25/16	3/25/16	4/25/16	3	3	9	100%	100%
<b>average % compliance</b>											<b>100%</b>	<b>100%</b>

Red Text	Late Report
	Report Not Required

<b>Submitting and Timeliness Score</b>
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