



RF Walsh Collaborative Partners

	District	School	Status	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Dracut	Dracut Sr HS	Design Development	6/13/11	6/13/11	6/13/11	6/13/11	6/10/11	7/12/11	8/16/11	9/12/11	10/11/11	9	9	9	100%	100%
2	East Bridgewater	High School	Design Development	2/8/11	3/11/11	4/12/11	5/11/11	6/10/11	7/12/11	8/12/11	9/14/11	10/13/11	9	9	8.5	100%	94%
3	Lexington	Estabrook ES	Feasibility Study							8/12/11	9/12/11	10/12/11	3	3	3	100%	100%
4	Middleton	Howe-Manning	Construction	2/14/11	3/11/11	4/12/11	5/16/11	6/16/11	7/14/11	8/16/11	9/16/11	10/13/11	9	9	5.5	100%	n/a*
5	Natick	Natick HS	Construction	2/11/11	3/11/11	4/11/11	5/10/11	6/10/11	7/12/11	8/12/11	9/12/11	10/11/11	9	9	9	100%	100%
6	Southeastern Regional	Southeastern RVT	Approved Project Vote Pending	2/8/11	3/11/11	4/12/11	5/11/11	6/10/11	7/12/11	8/12/11	9/12/11	10/11/11	9	9	9	100%	100%
7	Webster	Park Avenue ES	Designer Selection							8/12/11	10/18/11	10/12/11	3	3	2.5	100%	83%

*2006 OPM contract did not include submittal deadline

average % compliance 100% 96%

no shading	received by mail or e-mail
	online only
	reports not yet required

submitting + timeliness score
 submitting report on time = 1 point, submitting report after 12th of the month = .5 points, submitting no report for the month or submitting only online = 0 points

Review Period Ending September 30, 2011