



Joslin Lesser & Associates

| | District | School | Status | | Jul 2012 | Aug 2012 | Sep 2012 | #Reports Required | #Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|-----------------------------|-------------|----------------------------|--------------------------|-----------|----------|----------|----------|-------------------|--------------------|-------------------------------|-------------------------|--|
| 1 | Billerica | Parker ES | Building Completion 2011 | online | 8/10/12 | 9/11/12 | 10/10/12 | 3 | 3 | | | |
| | | | | hard copy | 8/10/12 | 9/11/12 | 10/12/12 | 3 | 3 | 3 | 100% | 100% |
| 2 | Grafton | Grafton Memorial Senior HS | Building Completion 2012 | online | 8/10/12 | 9/12/12 | 10/11/12 | 3 | 3 | | | |
| | | | | hard copy | 8/10/12 | 9/12/12 | 10/11/12 | 3 | 3 | 3 | 100% | 100% |
| 3 | Longmeadow | Londmeadow HS | Building Completion 2013 | online | 8/10/12 | 9/12/12 | 10/11/12 | 3 | 3 | | | |
| | | | | hard copy | 8/10/12 | 9/12/12 | 10/11/12 | 3 | 3 | 3 | 100% | 100% |
| 4 | Lynn | Thurgood Marshall MS | Feasibility Study | online | | | | 3 | 0 | | | |
| | | | | hard copy | 8/10/12 | 9/11/12 | 10/12/12 | 3 | 3 | 3 | 100% | 100% |
| 5 | Norfolk | Freeman-Centennial ES | Building Completion 2012 | online | 8/10/12 | 9/11/12 | 10/12/12 | 3 | 3 | | | |
| | | | | hard copy | 8/10/12 | 9/11/12 | 10/12/12 | 3 | 3 | 3 | 100% | 100% |
| 6 | Southbridge | Southbridge HS | Building Completion 2012 | online | 8/10/12 | 9/12/12 | 10/12/12 | 3 | 3 | | | |
| | | | | hard copy | 8/10/12 | 9/12/12 | 10/12/12 | 3 | 3 | 3 | 100% | 100% |
| 7 | Stoneham | Middle School | Project Scope and Budget | online | 8/10/12 | 9/10/12 | 10/11/12 | 3 | 3 | | | |
| | | | | hard copy | 8/10/12 | 9/11/12 | 10/11/12 | 3 | 3 | 3 | 100% | 100% |
| 8 | Uxbridge | Uxbridge HS | Building Completion 2012 | online | 8/10/12 | 9/10/12 | 10/10/12 | 3 | 3 | | | |
| | | | | hard copy | 8/10/12 | 9/10/12 | 10/10/12 | 3 | 3 | 3 | 100% | 100% |
| 9 | Wakefield | Galvin MS | Preferred Schematic | online | 8/10/12 | 9/11/12 | 10/11/12 | 3 | 3 | | | |
| | | | | hard copy | 8/10/12 | 9/11/12 | 10/11/12 | 3 | 3 | 3 | 100% | 100% |
| 10 | Wilmington | High School | Design Development | online | 8/10/12 | 9/12/12 | 10/11/12 | 3 | 3 | | | |
| | | | | hard copy | 8/10/12 | 9/12/12 | 10/11/12 | 3 | 3 | 3 | 100% | 100% |
| average % compliance | | | | | | | | | | | 100% | 100% |

| | |
|----------|----------------------|
| red text | late report |
| | reports not required |

Review Period Ending September 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