Hill International Monthly Report Submittals

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Braintree	East MS	Feasibility	online	11/10/15	12/11/15	1/6/16	3	3			
				hard copy	11/24/15	12/22/15	1/22/16	3	3	9	100%	100%
2	Dracut	Dracut Sr HS	Building Complete	online	11/10/15	12/8/15	1/7/16	3	3			
				hard copy	11/20/15	12/10/15	1/22/16	3	3	9	100%	100%
3	East Bridgewater	East Bridgewater HS	Building Complete	online	11/12/15	12/11/15	1/11/16	3	3			
				hard copy	11/20/15	12/22/15	1/22/16	3	3	9	100%	100%
4	Gardner	Elm Street School	Design Development	online	11/10/15	12/9/15	1/11/16	3	3			
4	Gardner			hard copy	11/23/15	12/17/15	1/22/16	3	3	9	100%	100%
5	Hatfield	Smith Academy	Construction	online	11/11/15	12/8/15	1/6/16	3	3			
5				hard copy		12/17/15	1/14/16	3	2	8	83%	89%
6	Leicester	High School	OPM Selection	online	11/11/15	12/8/15	1/8/16	3	3			
O				hard copy		12/17/15	1/22/16	3	2	8	83%	89%
7	Lexington	Estabrook ES	Closeout	online	11/13/15	12/11/15	1/13/16	3	3			
,	Lexington			hard copy	11/13/15	12/11/15	1/13/16	3	3	7	100%	78%
8	Melrose	Melrose HS	Closeout	online	11/12/15			1	1			
ŏ				hard copy				1	0	2	50%	67%
9	Middleton	Fuller Meadow	Approved Project Vote Pending	online	11/11/15	12/8/15	1/7/16	3	3			
9				hard copy		12/17/15	1/18/16	3	2	8	83%	89%
10	Peabody	John E. McCarthy	Approved Project Vote Pending	online	11/3/15	12/1/15	12/31/15	3	3			
				hard copy			12/31/15	3	1	7	67%	78%

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
11	Revere	James J. Hill School	Construction	online	11/12/15	12/11/15	1/11/16	3	3			
				hard copy	11/20/15	12/17/15	1/22/16	3	3	9	100%	100%
12	Stoughton	Helen Hansen ES	Construction	online	11/11/15	12/8/15	1/7/16	3	3			
12				hard copy		12/17/15	1/11/16	3	2	8	83%	89%
13	Stoughton	Joseph R Dawe Jr	Construction	online	11/11/15	12/8/15	1/7/16	3	3			
13				hard copy		12/17/15	1/11/16	3	2	8	83%	89%
14	Stoughton	West ES	Closeout	online	11/11/15	12/8/15	1/6/16	3	3			
14				hard copy		12/17/15	1/11/16	3	2	8	83%	89%
15	Wareham	Wareham HS	Closeout	online	11/11/15	12/8/15	1/6/16	3	3			
15				hard copy		12/17/15	1/18/16	3	2	8	83%	89%
16	Webster	Park Avenue ES	Building Complete	online	11/12/15	12/12/15	1/12/16	3	3			
				hard copy	4/15/16	12/23/15	4/15/16	3	3	7	100%	78%
									average %	compliance	88%	89%

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 December 31, 2015