

### NV5 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	Amherst	Wildwood ES	Feasibility Study	online	11/11/15	12/10/15	1/11/16	3	3			
				hard copy	11/11/15	12/10/15	1/11/16	3	3	9	100%	100%
2	Chicopee	Belcher ES	OPM Selection	online	11/11/15	12/11/15	1/12/16	3	3			
				hard copy	11/11/15	12/11/15	1/12/16	3	3	9	100%	100%
3	Chicopee	Fairview Veterans Memorial MS	OPM Selection	online	11/11/15	12/11/15	1/12/16	3	3			
				hard copy	11/11/15	12/11/15	1/12/16	3	3	9	100%	100%
4	Greater Lowell	Greater Lowell Voc Tech Regional HS	Construction	online	11/11/15	12/11/15	1/12/16	3	3			
				hard copy	11/12/15	12/11/15	1/12/16	3	3	9	100%	100%
5	Haverhill	Caleb Dustin Hunking MS	Design Development	online	11/12/15	12/10/15	1/11/16	3	3			
				hard copy	11/11/15	12/11/15	1/12/16	3	3	9	100%	100%
6	Longmeadow	Longmeadow HS	Closeout	online	11/11/15	12/10/15	1/11/16	3	3			
				hard copy	11/11/15	12/10/15	1/11/16	3	3	9	100%	100%
7	Lunenburg	Lunenburg HS	Construction	online	11/11/15	12/11/15	1/12/16	3	3			
				hard copy	11/11/15	12/11/15	1/12/16	3	3	9	100%	100%
8	Lynn	Thurgood Marshall MS	Construction	online	11/12/15	12/10/15	1/11/16	3	3			
				hard copy	11/11/15	12/11/15	1/11/16	3	3	9	100%	100%
9	Milford	Woodland ES	Construction	online	11/10/15	12/11/15	1/12/16	3	3			
				hard copy	11/11/15	12/11/15	1/12/16	3	3	9	100%	100%
10	Newton	Angier ES	Construction	online	11/10/15	12/11/15	1/11/16	3	3			
				hard copy	11/11/15	12/11/15	1/12/16	3	3	9	100%	100%

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11	Newton	Cabot	Feasibility Study	online	11/11/15	12/10/15	1/11/16	3	3			
				hard copy	11/12/15	12/10/15	1/11/16	3	3	9	100%	100%
12	Norfolk	Freeman-Kennedy ES	Closeout	online	11/11/15	12/10/15	1/11/16	3	3			
				hard copy	11/11/15	12/10/15	1/13/16	3	3	9	100%	100%
13	Quincy	Reay E Sterling MS	Designer Selection	online	11/12/15	12/11/15	1/11/16	3	3			
				hard copy	11/12/15	12/11/15	1/11/16	3	3	9	100%	100%
14	Stoneham	Middle School	Building Complete	online	11/11/15	12/10/15	1/11/16	3	3			
				hard copy	11/11/15	12/10/15	1/11/16	3	3	9	100%	100%
15	Wakefield	Galvin MS	Construction	online	11/11/15	12/9/15	1/8/16	3	3			
				hard copy	11/12/15	12/11/15	1/11/16	3	3	9	100%	100%
16	Wilmington	High School	Building Complete	online	11/9/15	12/10/15	1/11/16	3	3			
				hard copy	11/11/15	12/10/15	1/12/16	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 December 31, 2015