

Symmes Maini & McKee Associates 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 | Athol-Royalston | Riverbend ES | Construction | online | 11/11/15 | 12/11/15 | 1/12/16 | 3 | 3 | | | |
| | | | | hard copy | 11/24/15 | 12/24/15 | 1/25/16 | 3 | 3 | 9 | 100% | 100% |
| 2 | Bourne | James F. Peebles ES | Feasibility Study | online | 11/12/15 | 12/11/15 | 1/11/16 | 3 | 3 | | | |
| | | | | hard copy | 11/12/15 | 12/16/15 | 1/19/16 | 3 | 3 | 9 | 100% | 100% |
| 3 | Holbrook | Holbrook Jr/Sr HS | Design Development | online | 11/12/15 | 12/11/15 | 1/12/16 | 3 | 3 | | | |
| | | | | hard copy | 11/24/15 | 12/24/15 | 1/25/16 | 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