

P3 Monthly Report Submittals

	District	School	Status		April 2016	May 2016	June 2016	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Hanover	Sylvester ES	Construction	online	5/11/16	6/16/16	7/8/16	3	3			
				hard copy	5/11/16	6/16/16		2	2	7	100%	88%
2	Boston	Charles Sumner	Approved Project Vote Pending	online	5/11/16	6/21/16	7/11/16	3	3			
				hard copy	5/11/16			2	1	6	80%	75%
3	Boston	Curley K-8 School	Approved Project Vote Pending	online	5/11/16	6/21/16	7/11/16	3	3			
				hard copy	5/11/16			2	1	6	80%	75%
4	Boston	David A Ellis ES	Approved Project Vote Pending	online	5/11/16	6/21/16	7/11/16	3	3			
				hard copy	5/11/16			2	1	6	80%	75%
5	Boston	Donald McKay K-8 School	Approved Project Vote Pending	online	5/11/16	6/21/16	7/11/16	3	3			
				hard copy	5/11/16			2	1	6	80%	75%
6	Boston	Dorchester Academy	Approved Project Vote Pending	online	5/11/16	6/16/16	7/11/16	3	3			
				hard copy	5/11/16			2	1	6	80%	75%
7	Boston	Grover Cleveland MS	Approved Project Vote Pending	online	5/11/16	6/21/16	7/11/16	3	3			
				hard copy	5/11/16			2	1	6	80%	75%
8	Boston	Young Achievers Science and Math Pilot K-8 School	Approved Project Vote Pending	online	5/11/16	6/21/16	7/11/16	3	3			
				hard copy	5/11/16			2	1	6	80%	75%

	District	School	Status		April 2016	May 2016	June 2016	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
9	Wrentham	Delaney Vogel School	Design Development	online	5/11/16	6/21/16	7/11/16	3	3			
				hard copy	5/11/16			2	1	6	80%	75%
								average % compliance			82%	76%

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 June 30, 2016