

Symmes Maini & McKee Associates 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	Athol-Royalston	Riverbend ES	Construction	online	5/11/16	6/10/16	7/12/16	3	3			
				hard copy	5/24/16	6/24/16		2	2	8	100%	100%
2	Bourne	James F. Peebles ES	Feasibility Study	online	5/11/16	6/10/16	7/12/16	3	3			
				hard copy	5/20/16	6/23/16		2	2	8	100%	100%
3	Holbrook	Holbrook Jr/Sr HS	Design Development	online	5/11/16	6/10/16	7/12/16	3	3			
				hard copy	5/23/16	6/24/16		2	2	8	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 June 30, 2016