

Vertex 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	Bridgewater-Raynham	Bridgewater MS, Laliberte ES, Merrill ES	Closeout	online	5/11/16	6/11/16	7/12/16	3	3			
				hard copy	5/25/16	6/23/16		2	2	8	100%	100%
2	Canton	Hansen School, Galvin MS	Building Complete	online	5/11/16	6/11/16	7/12/16	3	3			
				hard copy	5/25/16	6/23/16		2	2	8	100%	100%
3	Greater Lawrence	Greater Lawrence Voc Tech Regional HS	Building Complete	online	5/11/16	6/11/16	7/12/16	3	3			
				hard copy	5/25/16	6/23/16		2	2	8	100%	100%
4	New Bedford	Alfred J. Gomes ES	Approved Project Vote Pending	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/25/16	6/23/16		2	2	8	100%	100%
5	New Bedford	Casmir Pulaski ES	Approved Project Vote Pending	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/25/16	6/23/16		2	2	8	100%	100%
6	New Bedford	Hayden McFadden ES	Approved Project Vote Pending	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/25/16	6/23/16		2	2	8	100%	100%
7	New Bedford	John A. Parker ES	Schematic Design	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/25/16	6/23/16		2	2	8	100%	100%

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8	New Bedford	Sgt. William H. CarneyMemorial Academy	Approved Project Vote Pending	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/25/16	6/23/16		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