



Maureen Anderson

Maureen Anderson Monthly Report Submittals

	District	School	Status		July 2013	Aug 2013	Sep 2013	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Boston	Quincy Upper	Schematic Design	online	8/5/13	9/6/13	10/4/13	3	3			
				hard copy				3	0	1.5	0%	50%
								average % compliance			0%	50%

red text	late report
	reports not required

submitting + timeliness score
 submitting report on time = 1
 point, submitting online report after
 12th of the month or submitting
 hard copy after 25th of month = .5
 points, submitting no report for the
 month = 0 points

**Review Period Ending
September 30, 2013**