

NV5 Monthly Report Submittals

| | District | School | April 2019 | May 2019 | June 2019 | Reports Required | Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|-----------|----------------|-------------------------------------|------------|----------|-----------|------------------|-------------------|-------------------------------|-------------------------|--|
| Due Date: | | | 5/13/19 | 6/12/19 | 7/12/19 | | | | | |
| 1 | Amesbury | Amesbury ES | 5/13/19 | 6/12/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 2 | Boston | Boston Latin School | 5/13/19 | 6/11/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 3 | Boston | James F. Condon ES | 5/13/19 | 6/11/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 4 | Boston | John W. McCormack MS | 5/13/19 | 6/11/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 5 | Boston | Paul A. Dever ES | 5/13/19 | 6/11/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 6 | Boston | William E. Channing ES | 5/13/19 | 6/11/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 7 | Boston | Donald Mckay | 5/13/19 | 6/12/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 8 | Boston | James Otis | 5/13/19 | 6/10/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 9 | Boston | Josiah Quincy (Lower) | 5/13/19 | 6/12/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 10 | Boston | Lyndon | 5/10/19 | 6/10/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 11 | Boston | O'Bryant Sch Math/Science | 5/13/19 | 6/10/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 12 | Boston | Rafael Hernandez | 5/10/19 | 6/10/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 13 | Chicopee | Belcher ES | 5/13/19 | 6/11/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 14 | Chicopee | Fairview ES | 5/13/19 | 6/11/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 15 | Greater Lowell | Greater Lowell Voc Tech Regional HS | 5/13/19 | 6/11/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 16 | Harvard | Hildreth ES (fka Harvard ES) | 5/13/19 | 6/12/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |

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| Due Date: | | | 5/13/19 | 6/12/19 | 7/12/19 | | | | | |
| 17 | Haverhill | Caleb Dustin Hunking MS | 5/13/19 | 6/10/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 18 | Lunenburg | Lunenburg HS | 5/13/19 | 6/11/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 19 | Milford | Woodland ES | 5/13/19 | 6/11/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 20 | New Bedford | Elizabeth Carter Brooks ES | 5/13/19 | 7/12/19 | - | 3 | 2 | 3 | 67% | 50% |
| 21 | Newton* | Cabot ES | 5/13/19 | 6/11/19 | 7/15/19 | 3 | 3 | 6 | 100% | 100% |
| 22 | Revere | Garfield MS | 5/10/19 | 6/6/19 | 7/11/19 | 3 | 3 | 6 | 100% | 100% |
| 23 | Waltham | Waltham HS | 5/13/19 | 6/11/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 24 | Worcester | Elm Park Community | 5/3/19 | 6/4/19 | 7/9/19 | 3 | 3 | 6 | 100% | 100% |
| 25 | Worcester | Lincoln Street | 5/3/19 | 6/4/19 | 7/9/19 | 3 | 3 | 6 | 100% | 100% |
| 26 | Worcester | Thorndyke Road | 5/3/19 | 6/4/19 | 7/9/19 | 3 | 3 | 6 | 100% | 100% |
| 27 | Wilmington | Wilmington HS | 5/13/19 | 6/10/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| average % compliance: | | | | | | | | | 99% | 98% |

| | |
|----------|---------------------|
| Red Text | Late Report |
| - | No Report Submitted |
| | Report Not Required |

| Submitting and Timeliness Score |
|--|
| 1. Submitting report on time = 2 points |
| 2. Submitting report but not on time = 1 point |
| 3. Submitting no report = 0 points |

Review Period Ending June 30, 2019

*Access issues resulted in a late submission for Newton, therefore it was not marked as late.