| Municipal Building Consultants Monthly Report Submittals |            |  |              |                |               |                     |                      |                                     |                            |   |
|--|------------|--|--------------|----------------|---------------|---------------------|----------------------|-------------------------------------|----------------------------|---|
|  | District   | School                                     | July<br>2019 | August<br>2019 | Sept.<br>2019 | Reports<br>Required | Reports<br>Submitted | Submitting +<br>Timeliness<br>Score | % Compliance<br>Submitting | % Compliance<br>Submitting in<br>Timely<br>Manner |
| Due Date:  |            | 8/12/19                                    | 9/12/19      | 10/15/19       |               |                     |                      |                                     |                            |   |
| 1  | Somerville | Winter Hill Community<br>Innovation School | 8/2/19       | 9/3/19         | 10/2/19       | 3                   | 3                    | 6                                   | 100%                       | 100%  |
| 2  | Woburn     | Wyman                                      | 8/2/19       | 9/3/19         | 10/2/19       | 3                   | 3                    | 6                                   | 100%                       | 100%  |
| average % compliance                                     |            |  |              |                |               |                     | 100%                 | 100%                                |                            |   |

| average % | ∕₀ comp | liance | 100% |
|-----------|---------|--------|------|
| ¥         |         |        |      |

| 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 September 30, 2019