KBA Architects

KBA Monthly Report Submittals

	District	School	Status		Oct 2013	Nov 2013	Dec 2013	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	**Abington**	Frolio MS	Feasibility Study	online	11/8/13	12/7/13		**3**	**2**			
				hard copy	11/8/13	12/7/13	1/3/14	**3**	**3**	**3**	**100%**	**100%**
2	**Gloucester**	West Parish ES	Approved Project Vote Pending	online	11/4/13	12/6/13	1/6/14	**3**	**3**			
				hard copy	11/4/13	12/6/13	1/6/14	**3**	**3**	**3**	**100%**	**100%**
3	**Hingham**	Hingham MS	Construction	online				**3**	**0**			
				hard copy	11/8/13	12/7/13	1/7/14	**3**	**3**	**3**	**100%**	**100%**
4	**Methuen**	Methuen HS	Construction	online				**3**	**0**			
				hard copy	11/8/13	12/12/13	1/10/14	**3**	**3**	**3**	**100%**	**100%**
5	**Whitman-Hanson**	Maquan ES	Approved Project Vote Pending	online		12/7/13		**3**	**1**			
				hard copy	11/8/13	12/7/13	1/3/14	**3**	**3**	**3**	**100%**	**100%**
										average % compliance	**100%**	**100%**

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
December 31, 2013