

KVAssociates

	District	School	Status		Jan 2012	Feb 2012	Mar 2012	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Concord-Carlisle	High School	Design Development	online	2/8/12	3/2/12	4/6/12	3	3			
				hard copy	2/12/12	3/8/12	4/11/12	3	3	3	100%	100%
2	Duxbury	Duxbury HS	Preferred Schematic	online	2/13/12	3/9/12	4/6/12	3	3			
				hard copy	2/23/12	3/19/12	4/25/12	3	3	3	100%	100%
3	Wayland	Wayland HS	Building Completion 2011	online	2/9/12	3/9/12	4/6/12	3	3			
				hard copy	2/16/12	3/13/12	4/9/12	3	3	3	100%	100%
									average %	compliance	100%	100%

red text	late report
	reports not required

Review Period Ending March 31, 2012

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