

KBA Monthly Report Submittals

	District	School	Status		Jan 2016	Feb 2016	March 2016	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Abington	Frolio MS	Construction	online	2/3/16	3/4/16	4/7/16	3	3			
				hard copy	2/3/16	3/4/16	4/7/16	3	3	9	100%	100%
2	Gloucester	West Parish ES	Construction	online	2/3/16	3/4/16	4/4/16	3	3			
				hard copy	2/2/16	3/3/16	4/4/16	3	3	9	100%	100%
3	Hingham	Hingham MS	Building Complete	online	2/3/16	3/4/16	4/6/16	3	3			
				hard copy	2/3/16	3/4/16	4/6/16	3	3	9	100%	100%
4	Methuen	Methuen HS	Closeout	online				N/A	N/A			
				hard copy	2/8/16	3/7/16	4/11/16	3	3	3	100%	100%
average % compliance:											100%	100%

Red Text	Late Report
	Report Not Required

- Submitting and Timeliness Score**
1. Submitting both reports on time = 3 points
 2. Submitting online report on time = 2 points
 3. Submitting online report but not on time = 1 point
 4. Submitting hard copy report on time = 1 point
 5. Submitting hard copy report but not on time = 0 points
 6. Submitting no reports = 0 points

Review Period Ending March 31, 2016