

PMA 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	Berlin-Boylston	Tahanto Regional HS	Building Complete	online	2/12/16	3/16/16	4/11/16	3	3			
				hard copy	2/12/16	3/16/16	4/11/16	3	3	8	100%	89%
2	Carver	Carver ES	Feasibility Study	online	2/1/16	3/2/16	3/31/16	3	3			
				hard copy	2/1/16	3/2/16	3/31/16	3	3	9	100%	100%
3	Essex North Shore Agr/Voc/Tech HS	Essex North Shore Agr/Voc/Tech HS	Building Complete	online				0	0			
				hard copy	1/20/16	-	-	3	0	0	0%	0%
4	Falmouth	Lawrence	Design Development	online	2/12/16	3/9/16	4/12/16	3	3			
				hard copy	2/24/16	-	-	3	1	7	67%	78%
5	Hudson	John F. Kennedy MS	Closeout	online	-	-	-	3	0			
				hard copy	-	-	-	3	0	0	0%	0%
6	Ipswich	Winthrop ES	Feasibility Study	online	-	3/11/16	4/12/16	3	2			
				hard copy	-	-	-	3	0	4	33%	44%
7	North Reading	North Reading HS	Construction	online	2/13/16	3/11/16	4/8/16	3	3			
				hard copy	2/22/16	-	-	3	1	6	67%	67%
8	Norwood	Cornelius M Callahan ES	Schematic Design	online	2/12/16	3/9/16	4/11/16	3	3			
				hard copy	2/24/16	3/9/16	4/26/16	3	3	9	100%	100%
9	Saugus	Saugus HS	Feasibility Study	online	2/9/16	3/16/16	4/11/16	3	3			
				hard copy	2/9/16	3/16/16	4/11/16	3	3	8	100%	89%
10	Shrewsbury	Sherwood MS	Closeout	online	-	-	-	3	0			
				hard copy	-	-	-	3	0	0	0%	0%

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11	Somerville	High School	Feasibility Study	online	2/3/16	3/3/16	3/31/16	3	3			
				hard copy	2/3/16	-	-	3	1	7	67%	78%
12	Somerville	East Somerville Community School	Closeout	online				0	0			
				hard copy				0	0	N/A	N/A	N/A
average % compliance											58%	59%

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