



KVAssociates, Inc.

	District	School	OPM	Status	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Concord-Carlisle	High School	KVA	Feasibility Study	2/9/11	3/10/11	4/12/11	5/12/11	6/10/11	7/22/11	8/25/11	9/20/11	10/19/11	9	9	9	100%	100%
2	Duxbury	Duxbury HS	KVA	Preferred Schematic		6/20/11	6/20/11	6/20/11	6/20/11	7/25/11	8/23/11	9/19/11	10/19/11	8	8	8	100%	100%
3	Wayland	Wayland HS	KVA	Construction	2/5/11	3/15/11	4/19/11	5/19/11	6/21/11	7/28/11	8/26/11	9/23/11	10/19/11	9	9	7.5	100%	83%
average % compliance:																	100%	94%

no shading	received by mail or e-mail
	online only
	reports not yet required

submitting + timeliness score
 submitting report on time = 1 point, submitting report after 12th of the month = .5 points, submitting no report for the month or submitting only online = 0 points

Review Period Ending September 30, 2011