



# KV Associates

	District	School	Status		Jul 2012	Aug 2012	Sep 2012	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Concord-Carlisle	High School	Design Development	online	8/6/12	9/7/12	10/5/12	3	3			
				hard copy	8/6/12	9/18/12	10/10/12	3	3	3	100%	100%
2	Duxbury	Duxbury HS	Construction	online	8/10/12	9/10/12	10/12/12	3	3			
				hard copy	8/21/12	9/14/12	10/23/12	3	3	3	100%	100%
3	Wayland	Wayland HS	Building Completion 2011	online	8/2/12	9/7/12	10/9/12	3	3			
				hard copy	8/6/12	9/11/12	10/15/12	3	3	3	100%	100%
<b>average % compliance</b>											<b>100%</b>	<b>100%</b>

red text	late report
	reports not required

**Review Period Ending September 30, 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