

## **KVAssociates**

	District	School	Status		Oct 2012	Nov 2012	Dec 2012	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Concord-Carlisle	High School	Design Development	online	11/6/12	12/10/12	1/3/13	3	3			
'				hard copy	11/6/12	12/10/12	1/3/12	3	3	3	100%	100%
2	Duxbury	Duxbury HS	Construction	online	11/9/12	12/11/12	1/10/13	3	3			
				hard copy	11/20/12	12/21/12	1/15/13	3	3	3	100%	100%
3	Wayland	Wayland HS	Building Completion 2011	online	11/5/12	12/6/12	1/4/13	3	3			
				hard copy	11/5/12	12/7/12	1/7/13	3	3	3	100%	100%
average % compliance								100%	100%			

red text	late report
	reports not required

**Review Period Ending December 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