

KBA Monthly Report Submittals

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Abington	Frolio MS	Design Development	online	11/6/15	12/4/15	1/4/16	3	3			
				hard copy	11/6/15	12/4/15	1/4/16	3	3	9	100%	100%
2	Gloucester	West Parish ES	Construction	online	11/2/15	11/30/15	1/5/16	3	3			
				hard copy	11/2/15	11/30/15	1/5/15	3	3	9	100%	100%
3	Hingham	Hingham MS	Building Complete	online	11/6/15	12/4/15	1/4/16	3	3			
				hard copy	11/6/15	12/4/15	1/4/15	3	3	9	100%	100%
4	Methuen	Methuen HS	Closeout	online				N/A	N/A			
				hard copy	11/6/15	12/7/15	1/7/16	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 December 31, 2015