

### KVA 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	Billerica	Memorial HS	Feasibility Study	online	11/8/15	12/8/15	1/7/16	3	3			
				hard copy	11/8/15	12/8/15	1/7/16	3	3	9	100%	100%
2	Concord-Carlisle	Concord-Carlisle HS	Building Complete	online	11/12/15	12/11/15	1/11/16	3	3			
				hard copy	11/23/15	12/21/15	1/19/16	3	3	9	100%	100%
3	Duxbury	Duxbury MS-HS	Building Complete	online	11/10/15	12/10/15	1/11/16	3	3			
				hard copy	11/16/15	12/15/15	1/19/16	3	3	9	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