

PMA 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	Berlin-Boylston	Tahanto Regional HS	Building Complete	online	12/9/15	12/9/15	1/7/16	3	3			
				hard copy	12/9/15	12/9/15	1/7/16	3	3	7	100%	78%
2	Carver	Carver ES	Feasibility Study	online	11/10/15	12/7/15	1/11/16	3	3			
				hard copy	11/10/15	12/7/15	1/11/16	3	3	9	100%	100%
3	Essex North Shore Agr/Voc/Tech HS	Essex North Shore Agr/Voc/Tech HS	Building Complete	online				0	0			
				hard copy	11/12/15	12/30/15	1/20/16	3	3	2	100%	67%
4	Falmouth	Lawrence	Design Development	online	11/12/15	12/12/15	1/12/16	3	3			
				hard copy	11/12/15	12/31/15	2/24/16	3	3	7	100%	78%
5	Hudson	John F. Kennedy MS	Closeout	online				3	0			
				hard copy				3	0	0	0%	0%
6	North Reading	North Reading HS	Construction	online	11/12/15	12/12/15	1/12/16	3	3			
				hard copy	11/22/15	12/22/15	1/22/16	3	3	9	100%	100%
7	Norwood	Cornelius M Callahan ES	Schematic Design	online	11/11/15	12/12/15	1/12/16	3	3			
				hard copy	11/11/15	12/31/15	1/12/16	3	3	8	100%	89%
8	Quincy	Francis W Parker	Schematic Design	online	12/11/15	12/11/15		3	2			
				hard copy	12/11/15	12/11/15		3	2	4	67%	44%
9	Quincy	Lincoln Hancock Community	Schematic Design	online	12/11/15	12/11/15		3	2			
				hard copy	12/11/15	12/11/15		3	2	4	67%	44%
10	Shrewsbury	Sherwood MS	Closeout	online				3	0			
				hard copy				3	0	0	0%	0%

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11	Somerville	East Somerville Community School	Closeout	online				0	0			
				hard copy				0	0	N/A	N/A	N/A
12	Somerville	Somerville High School	Feasibility Study	online	11/10/15	12/7/15	1/11/16	3	3			
				hard copy	11/10/15	12/7/15	1/11/16	3	3	9	100%	100%
								average % compliance			76%	64%

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