

PMA Monthly Report Submittals

	District	School	Status		April 2016	May 2016	June 2016	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Berlin-Boylston	Tahanto Regional HS	Building Complete	online	5/11/16	6/10/16	7/6/16	3	3			
				hard copy	5/11/16	6/17/16		2	2	8	100%	100%
2	Boston	Boston Arts Academy	Feasibility Study	online	5/10/16	6/6/16	7/11/16	3	3			
				hard copy	5/10/16	6/6/16		2	2	8	100%	100%
3	Carver	Carver ES	Feasibility Study	online	5/10/16	6/6/16	7/11/16	3	3			
				hard copy	5/10/16	6/6/16		2	2	8	100%	100%
4	Essex North Shore Agr/Voc/Tech HS	Essex North Shore Agr/Voc/Tech HS	Building Complete	online				0	0			
				hard copy				2	0	0	0%	0%
5	Falmouth	Lawrence	Design Development	online	5/12/16	6/9/16	7/6/16	3	3			
				hard copy				2	0	6	60%	75%
6	Hudson	John F. Kennedy MS	Closeout	online				3	0			
				hard copy				2	0	0	0%	0%
7	Ipswich	Winthrop ES	Feasibility Study	online	5/12/16	6/9/16	8/12/16	3	3			
				hard copy				2	0	5	60%	63%
8	North Reading	North Reading HS	Construction	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy		6/10/16		2	1	7	80%	88%
9	Norwood	Cornelius M Callahan ES	Schematic Design	online	5/12/16	6/9/16	7/13/16	3	3			
				hard copy	5/12/16	6/9/16		2	2	7	100%	88%
10	Saugus	Saugus HS	Feasibility Study	online	5/11/16	6/10/16	7/7/16	3	3			
				hard copy	5/11/16	6/21/16		2	2	8	100%	100%

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11	Shrewsbury	Sherwood MS	Closeout	online				3	0			
				hard copy				2	0	0	0%	0%
12	Somerville	High School	Feasibility Study	online	5/10/16	6/6/16	7/11/16	3	3			
				hard copy	5/10/16	6/6/16		2	2	8	100%	100%
13	Somerville	East Somerville Community School	Closeout	online				0	0			
				hard copy				0	0	N/A	N/A	N/A
average % compliance										70%	79%	

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 June 30, 2016