



# KVAssociates

	District	School	Status		Jan 2013	Feb 2013	Mar 2013	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Concord-Carlisle	High School	Construction	online	2/8/13	3/4/13	4/11/13	3	3			
				hard copy	2/20/13	3/4/13	4/17/13	3	3	3	100%	100%
2	Duxbury	Duxbury HS	Construction	online	2/7/13	3/12/13	4/12/13	3	3			
				hard copy	2/21/13	3/21/13	4/22/13	3	3	3	100%	100%
3	Wayland	Wayland HS	Closeout	online	2/6/13	3/6/13	4/1/13	3	3			
				hard copy	2/6/13	3/11/13	4/1/13	3	3	3	100%	100%
								average % compliance			100%	100%

red text	late report
	reports not required

**Review Period Ending March 31, 2013**

## 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