

KBA Monthly Report Submittals

	District	School	Status		Oct 2014	Nov 2014	Dec 2014	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Abington	Frolio MS	Feasibility Study	online	11/7/14	12/4/14	1/5/15	3	3			
				hard copy	11/7/14	12/4/14	1/5/15	3	3	9	100%	100%
2	Gloucester	West Parish ES	Design Development	online	11/3/14	12/4/14	1/5/15	3	3			
				hard copy	11/17/14	12/3/14	1/5/15	3	3	9	100%	100%
3	Hingham	Hingham MS	Construction	online	11/7/14	12/4/14	1/7/15	3	3			
				hard copy	11/7/14	12/4/14	1/7/15	3	3	9	100%	100%
4	Methuen	Methuen HS	Construction	online				3	0			
				hard copy	11/5/14	12/11/14	1/5/15	3	3	3	50%	33%
								average % compliance			88%	83%

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, 2014