

PMA 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	Arlington	Thompson ES	Project Completion	online	11/11/14	12/8/14	1/12/15	3	3			
				hard copy				3	0	6	50%	67%
2	Berlin-Boylston	Tahanto Regional HS	Project Completion	online				3	0			
				hard copy				3	0	0	0%	0%
3	Carver	Carver ES	Designer Selection	online		12/17/14	1/12/15	2	2			
				hard copy		12/15/15 *	1/23/15	2	2	5	100%	83%
4	Easton	Easton MS	Closeout	online				3	0			
				hard copy				3	0	0	0%	0%
5	Essex North Shore Agr/Voc/Tech HS	Essex North Shore Agr/Voc/Tech HS	Construction	online				0	0			
				hard copy	11/13/14	12/12/14	1/12/15	3	3	9	100%	100%
6	Falmouth	Lawrence	Schematic Design	online		12/12/14	1/12/15	2	2			
				hard copy		12/12/14	1/12/15	2	2	6	100%	100%
7	Hudson	John F. Kennedy MS	Project Completion	online	11/12/14	12/12/14	1/12/15	3	3			
				hard copy	11/25/14	12/24/14	1/26/15	3	3	9	100%	100%
8	North Reading	North Reading HS	Construction	online	11/12/14	12/12/14	1/12/15	3	3			
				hard copy	11/25/14	12/24/14	1/26/15	3	3	9	100%	100%
9	Norwood	Cornelius M Callahan ES	Schematic Design	online		12/11/14	1/12/15	2	2			
				hard copy		12/11/14	1/12/15	2	2	6	100%	100%
10	Quincy	Francis W Parker	Schematic Design	online	11/10/14	12/12/14		3	2			
				hard copy	11/10/14	12/12/14		3	2	6	67%	67%

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11	Quincy	Lincoln Hancock Community	Schematic Design	online	11/10/14	12/12/14		3	2			
				hard copy	11/10/14	12/12/14		3	2	6	67%	67%
12	Shrewsbury	Sherwood MS	Project Completion	online	11/10/14	12/12/14		3	2			
				hard copy	11/10/14	12/12/14		3	2	6	67%	67%
13	Somerville	East Somerville Community School	Closeout	online				0	0			
				hard copy				0	0	N/A	N/A	N/A
14	South Middlesex RVTHS	Joseph P Keefe Technical HS	Construction	online	12/12/14	12/12/14	1/14/15	3	3			
				hard copy			1/20/15	3	1	5	67%	56%
average % compliance								71%		70%		

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

*Carver ES submitted a November draft online report, it was incomplete but probably due to not having access to MSBA Systems.

*Essex Aggie was told they only need to submit hard copy reports.

Review Period Ending December 31, 2014