



KVAssociates

KVAssociates Monthly Report Submittals

	District	School	Status		July 2013	Aug 2013	Sep 2013	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Concord-Carlisle	High School	Construction	online	8/12/13	9/11/13	10/11/13	3	3			
				hard copy	9/23/13	9/23/13	10/21/13	3	3	2.5	100%	83%
2	Duxbury	Duxbury HS	Construction	online	8/12/13	9/10/13	10/7/13	3	3			
				hard copy	8/23/13	9/20/13	10/25/13	3	3	3	100%	100%
								average % compliance			100%	92%

red text	late report
	reports not required

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

**Review Period Ending
September 30, 2013**