

Construction Monitoring Services Monthly Report Submittals

	District	School	Oct 2017	Nov 2017	Dec 2017	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			11/13/17	12/12/17	1/12/18					
1	Dedham	Early Childhood Education Center	11/15/17*	12/8/17	1/5/18	3	3	6	100%	100%
2	Greenfield	High School	Final Audit Approved 10/25/17			0	0	0	N/A	N/A
						average % compliance			100%	100%

Red Text	Late Report
-	No Report Submitted
	Report Not Required

Submitting and Timeliness Score

1. Submitting report on time = 2 points
2. Submitting report but not on time = 1 point
3. Submitting no report = 0 points

Review Period Ending December 31, 2017

*Access issues resulted in a late submission, therefore it was not marked as late.