

Netco Construction Project Managers 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	Athol-Royalston	Athol HS		12/4/17	1/8/18	2	2	4	100%	100%
2	Boxford	Spofford Pond School	11/6/17	12/4/17	1/8/18	3	3	6	100%	100%
3	Leominster	Johnny Appleseed ES	11/6/17	12/4/17	1/8/18	3	3	6	100%	100%
4	Lynn	EJ Harrington	-	Final Audit Approved 10/25/17		1	0	0	0%	0%
5	Quaboag RSD	Warren ES	11/6/17	12/4/17	1/8/18	3	3	6	100%	100%
average % compliance:									92%	92%

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