

## Netco Construction Project Managers Monthly Report Submittals

|                       | District        | School               | Oct<br>2018 | Nov<br>2018 | Dec<br>2018 | Reports<br>Required | Reports<br>Submitted | Submitting +<br>Timeliness<br>Score | % Compliance<br>Submitting | % Compliance<br>Submitting in<br>Timely<br>Manner |
|-----------------------|-----------------|----------------------|-------------|-------------|-------------|---------------------|----------------------|-------------------------------------|----------------------------|---|
| Due Date:             |                 |                      | 11/12/18    | 12/12/18    | 1/14/19     |                     |                      |                                     |                            |   |
| 1                     | Athol-Royalston | Athol HS             | 11/2/18     | 12/5/18     | 1/16/19     | 3                   | 3                    | 5                                   | 100%                       | 83%   |
| 2                     | Boxford         | Spofford Pond School | 11/2/18     | 12/5/18     | 1/16/19     | 3                   | 3                    | 5                                   | 100%                       | 83%   |
| 3                     | Quaboag RSD     | Warren ES            | 11/2/18     | 12/5/18     | 1/16/19     | 3                   | 3                    | 5                                   | 100%                       | 83%   |
| average % compliance: |                 |                      |             |             |             |                     |                      |                                     | 100%                       | 83%   |

|          |                     |
|----------|---------------------|
| 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, 2018