

Netco Construction Project Managers Monthly Report Submittals

	District	School	Status		April 2016	May 2016	June 2016	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Gill-Montague	Sheffield ES	Approved Project Vote Pending	online	5/2/16	6/6/16	7/11/16	3	3			
				hard copy	5/2/16	6/6/16		2	2	8	100%	100%
2	Hamilton-Wenham	Winthrop School	Building Complete	online	5/2/16	6/5/16	7/11/16	3	3			
				hard copy	5/2/16	6/6/16		2	2	8	100%	100%
3	Leominster	Johnny Appleseed ES	OPM Selection	online	5/2/16	6/6/16	7/11/16	3	3			
				hard copy	5/2/16	6/6/16		2	2	8	100%	100%
4	Lynn	EJ Harrington	Construction	online	5/2/16	6/6/16	7/11/16	3	3			
				hard copy	5/2/16	6/6/16		2	2	8	100%	100%
5	Lynn	William P Connery	Closeout	online	5/2/16	6/6/16	7/11/16	3	3			
				hard copy	5/2/16	6/6/16		2	2	8	100%	100%
6	Southern Berkshire	Mt. Everett Regional	Construction	online	5/2/16	6/6/16	7/11/16	3	3			
				hard copy	5/2/16	6/6/16		2	2	8	100%	100%
average % compliance								100%		100%		

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

Review Period Ending June 30, 2016