

Netco Construction Project Managers Monthly Report Submittals

	District	School	Jan 2017	Feb 2017	Mar 2017	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			2/13/17	3/13/17	4/12/17					
1	Boxford	Spofford Pond School	2/2/17	3/9/17	4/3/17	3	3	6	100%	100%
2	Gill-Montague	Sheffield ES	2/3/17	3/9/17	4/3/17	3	3	6	100%	100%
3	Leominster	Johnny Appleseed ES	2/3/17	3/9/17	4/3/17	3	3	6	100%	100%
4	Lynn	EJ Harrington	2/2/17	-	-	3	1	2	33%	33%
5	Lynn	William P Connery ES	Final Audit Approved February 15, 2017			0	0	0	N/A	N/A
6	Quaboag RSD	Warren ES	2/2/17	3/9/17	4/3/17	3	3	6	100%	100%
7	Southern Berkshire	Mt. Everett Regional	2/3/17	3/9/17	4/3/17	3	3	6	100%	100%
average % compliance:									89%	89%

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 March 31, 2017