

## Atlantic Construction Management Monthly Report Submittals

	District	School	July 2017	Aug 2017	Sep 2017	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			8/14/17	9/12/17	10/12/17					
1	Bellingham	South ES	Final Audit Approved 6/28/17			-	-	-	N/A	N/A
2	Dartmouth	Dartmouth MS	8/12/17	9/10/17	10/11/17	3	3	6	100%	100%
3	Hudson	Mulready ES	8/8/17	9/10/17	Final Audit Approved 8/23/17	2	2	4	100%	100%
4	North Middlesex RSD	Hawthorne Brook MS	8/11/17	9/11/17	10/11/17	3	3	6	100%	100%
5	North Middlesex RSD	Squannacook ECC	8/11/17	9/11/17	10/11/17	3	3	6	100%	100%
6	North Middlesex RSD	Varnum Brook ES	8/11/17	9/11/17	10/11/17	3	3	6	100%	100%
7	Provincetown	Provincetown HS	8/11/17	9/11/17	10/11/17	3	3	6	100%	100%
8	Quincy	Beechwood Knoll ES	8/12/17	9/12/17	10/12/17	3	3	6	100%	100%
9	Quincy	Merrymount ES	8/11/17	9/10/17	10/9/17	3	3	6	100%	100%
10	Stoughton	Joseph H Gibbons	8/8/17	9/10/17	10/9/17	3	3	6	100%	100%
<b>average % compliance</b>									<b>100%</b>	<b>100%</b>

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 September 30, 2017