

Netco Construction Project Managers 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	Boxford	Spofford Pond School	7/31/17	9/8/17	10/11/17	3	3	6	100%	100%
2	Gill-Montague	Sheffield ES	-	-	Final Audit Approved 8/23/17	2	0	0	0%	0%
3	Leominster	Johnny Appleseed ES	7/31/17	9/8/17	10/9/17	3	3	6	100%	100%
4	Lynn	EJ Harrington	7/31/17	9/8/17	-	3	2	4	67%	67%
5	Quaboag RSD	Warren ES	7/31/17	9/8/17	10/9/17	3	3	6	100%	100%
6	Southern Berkshire	Mt. Everett Regional	-	-	Final Audit Approved 8/23/17	2	0	0	0%	0%
average % compliance:									69%	69%

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