

Construction Monitoring Services Monthly Report Submittals

	District	School	Status		Oct 2014	Nov 2014	Dec 2014	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Burlington	Marshall Simonds MS	Closeout	online	11/10/14	12/10/14		1	1			
				hard copy	11/21/14	12/19/14		1	1	3	100%	100%
2	Danvers	Danvers HS	Construction	online	11/6/14	12/10/14	1/9/15	3	3			
				hard copy	11/21/14	12/19/14	1/19/15	3	3	9	100%	100%
3	Dedham	Early Childhood Education Center	Feasibilty Study	online	11/7/14	12/10/14	1/12/15	3	3			
				hard copy	11/21/14	12/19/14	1/20/15	3	3	9	100%	100%
4	Greater New Bedford	Greater New Bedford Technical HS	Construction	online	11/7/14	12/10/14	1/12/15	3	3			
				hard copy	11/21/14	12/19/14	1/20/15	3	3	9	100%	100%
5	Greenfield	High School	Construction	online	11/6/14	12/10/14	1/9/15	3	3			
				hard copy	11/21/14	12/19/14	1/20/15	3	3	9	100%	100%
6	Nashoba	Pompositticut ES	Closeout	online	11/6/14	12/10/14	1/9/15	3	3			
				hard copy	11/21/14	12/19/14	1/19/15	3	3	9	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 December 31, 2014