



Vertex Construction Services

Vertex Monthly Report Submittals

Vertex Monthly Report Submittals												
	District	School	Status		July 2013	Aug 2013	Sep 2013	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Canton	Hansen School, Galvin MS	Design Development	online	8/12/13	9/12/13	10/10/13	3	3			
				hard copy	8/23/13	9/25/13	10/25/13	3	3	3	100%	100%
2	Greater Lawrence	Greater Lawrence Voc Tech Regional HS	Design Development	online	8/12/13	9/12/13	10/10/13	3	3			
				hard copy	8/23/13	9/25/13	10/25/13	3	3	3	100%	100%
3	Old Colony	RVTHS	Closeout	online	8/12/13	9/12/13	10/8/13	3	3			
				hard copy	8/23/13	9/25/13	10/25/13	3	3	3	100%	100%
4	Quabbin	Ruggles Lane ES	Closeout	online	8/12/13	9/12/13	10/8/13	3	3			
				hard copy	8/23/13	9/25/13	10/25/13	3	3	3	100%	100%
5	Westfield	Munger Hill ES, Paper Mill ES	Closeout	online	8/12/13	9/12/13	10/8/13	3	3			
				hard copy	8/23/13	9/25/13	10/25/13	3	3	3	100%	100%
								average % compliance		100%	100%	

red text	late report
	reports not required

submitting + timeliness score

submitting report on time = 1 point, submitting online report after 12th of the month or submitting hard copy after 25th of month = .5 points, submitting no report for the month = 0 points

Review Period Ending
September 30, 2013