

CGA Project Management, LLC Monthly Submittals

	District	School	Oct 2019	Nov 2019	Dec 2019	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			11/12/19	12/12/19	1/13/20					
1	Somerset	Somerset MS	11/12/19	12/12/19	1/10/20	3	3	6	100%	100%
2	Taunton	James L. Mulcahey ES	11/12/19	12/12/19	1/10/20	3	3	6	100%	100%
average % compliance:									100%	100%

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 December 31, 2019