

Atlantic Construction Management Monthly Report Submittals

| | District | School | April 2019 | May 2019 | June 2019 | Reports Required | Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|-----------------------------|---------------------|-----------------------------------|------------|----------|-----------|------------------|-------------------|-------------------------------|-------------------------|--|
| Due Date: | | | 5/13/19 | 6/12/19 | 7/12/19 | | | | | |
| 1 | Dartmouth | Dartmouth MS | 5/10/19 | 6/1/19 | 7/1/19 | 3 | 3 | 6 | 100% | 100% |
| 2 | Norfolk County | Norfolk County Agr. | 5/6/19 | 6/1/19 | 7/8/19 | 3 | 3 | 6 | 100% | 100% |
| 3 | North Middlesex RSD | Hawthorne Brook MS | 5/13/19 | 6/12/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 4 | North Middlesex RSD | Squannacook ECC | 5/13/19 | 6/2/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 5 | North Middlesex RSD | Varnum Brook ES | 5/13/19 | 6/12/19 | 7/12/19 | 3 | 3 | 6 | 100% | 100% |
| 6 | Provincetown | Provincetown HS | 5/10/19 | 6/1/19 | 7/1/19 | 3 | 3 | 6 | 100% | 100% |
| 7 | Quincy | Beechwood Knoll ES | 5/10/19 | 6/2/19 | 7/1/19 | 3 | 3 | 6 | 100% | 100% |
| 8 | Quincy | Merrymount ES | 5/10/19 | 6/1/19 | 7/1/19 | 3 | 3 | 6 | 100% | 100% |
| 9 | Randolph | Margaret L. Donovan School | 5/10/19 | 6/7/19 | 7/8/19 | 3 | 3 | 6 | 100% | 100% |
| 10 | Randolph | Martin E. Young School | 5/10/19 | 6/10/19 | 7/8/19 | 3 | 3 | 6 | 100% | 100% |
| 11 | Stoughton | Joseph H Gibbons | 5/6/19 | 6/1/19 | 7/1/19 | 3 | 3 | 6 | 100% | 100% |
| 12 | Weymouth | Thomas W. Hamilton Primary School | 5/6/19 | 6/1/19 | 7/1/19 | 3 | 3 | 6 | 100% | 100% |
| 13 | Weymouth | Wessagusset Primary School | 5/10/19 | 6/1/19 | 7/1/19 | 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 June 30, 2019