

**CGA Project Management, LLC Monthly Submittals**

	District	School	Jan 2020	Feb 2020	March 2020	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			2/12/20	3/12/20	4/13/20					
1	Somerset	Somerset MS	2/12/20	3/12/20	4/10/20	3	3	6	100%	100%
2	Taunton	James L. Mulcahey ES	2/12/20	3/12/20	4/10/20	3	3	6	100%	100%
<b>average % compliance:</b>									<b>100%</b>	<b>100%</b>

Red Text	Late Report
-	No Report Submitted
	Report Not Required

<b>Submitting and Timeliness Score</b>
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 March 31, 2020**