

Atlantic Construction Management Monthly Report Submittals

	District	School	July 2019	August 2019	Sept. 2019	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			8/12/19	9/12/19	10/15/19					
1	Dartmouth	Dartmouth MS	8/6/19	9/9/19	10/5/19	3	3	6	100%	100%
2	Norfolk County	Norfolk County Agr.	8/6/19	9/2/19	10/4/19	3	3	6	100%	100%
3	North Middlesex RSD	Hawthorne Brook MS	8/12/19	9/10/19	10/14/19	3	3	6	100%	100%
4	North Middlesex RSD	Squannacook ECC	8/12/19	9/10/19	10/14/19	3	3	6	100%	100%
5	North Middlesex RSD	Varnum Brook ES	8/12/19	9/10/19	10/14/19	3	3	6	100%	100%
6	Provincetown	Provincetown HS	8/6/19	9/9/19	10/5/19	3	3	6	100%	100%
7	Quincy	Beechwood Knoll ES	8/6/19	9/2/19	10/11/19	3	3	6	100%	100%
8	Quincy	Merrymount ES	8/6/19	9/2/19	Final Audit Approved 8/28/2019	2	2	4	100%	100%
9	Randolph	Margaret L. Donovan School	8/12/19	9/1/19	10/14/19	3	3	6	100%	100%
10	Randolph	Martin E. Young School	8/12/19	9/1/19	10/14/19	3	3	6	100%	100%
11	Stoughton	Joseph H Gibbons	8/6/19	9/9/19	10/5/19	3	3	6	100%	100%
12	Weymouth	Thomas W. Hamilton Primary School	8/12/19	9/10/19	10/11/19	3	3	6	100%	100%
13	Weymouth	Wessagusset Primary School	8/12/19	9/10/19	10/11/19	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 September 30, 2019