

ExPERTcon Inc. 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	Mashpee	Quashnet ES	8/22/19	9/12/19	10/11/19	3	3	5	100%	83%
2	Watertown	Watertown MS	8/22/19	9/12/19	10/11/19	3	3	5	100%	83%
average % compliance									100%	83%

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