

Netco Construction Project Managers 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	Athol-Royalston	Athol HS	8/8/19	9/9/19	10/3/19	3	3	6	100%	100%
2	Boxford	Spofford Pond School	8/8/19	9/9/19	10/2/19	3	3	6	100%	100%
3	Newton	Bigelow MS	8/8/19	9/9/19	10/3/19	3	3	6	100%	100%
4	Newton	F A Day MS	8/8/19	9/9/19	10/3/19	3	3	6	100%	100%
5	Quaboag RSD	Warren ES	8/8/19	9/9/19	10/1/19	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 September 30, 2019