

Jacobs Project Management

	District	School	July 2020	Aug 2020	Sept 2020	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			8/12/20	9/14/20	10/12/20					
1	Danvers	Highlands	8/17/20	9/15/20	10/20/20	3	3	3	100%	50%
2	Chelmsford	South Row	8/17/20	9/15/20	10/19/20	3	3	3	100%	50%
3	West Bridgewater	Howard School	8/17/20	-	FAA 8/26	2	1	1	50%	25%
average % compliance:									88%	50%

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, 2020