Vertex Construction Services

Vertex Monthly Report Submittals

	District	School	Status		Jan 2014	Feb 2014	Mar 2014	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	**Canton**	Hansen School, Galvin MS	Design Development	online	2/11/14	3/12/14	4/12/14	**3**	**3**			
				hard copy	2/25/14	3/26/14	4/24/14	**3**	**3**	**2.5**	**100%**	**83%**
2	**Greater Lawrence**	Greater Lawrence Voc Tech Regional HS	Design Development	online	2/11/14	3/12/14	4/12/14	**3**	**3**			
				hard copy	2/25/14	3/26/14	4/24/14	**3**	**3**	**2.5**	**100%**	**83%**
3	**Old Colony**	RVTHS	Closeout	online	2/12/14	3/12/14	4/12/14	**3**	**3**			
				hard copy	2/25/14	3/26/14	4/24/14	**3**	**3**	**2.5**	**100%**	**83%**
4	**Quabbin**	Ruggles Lane ES	Closeout	online	2/11/14	3/11/14	4/12/14	**3**	**3**			
				hard copy	2/25/14	3/26/14	4/24/14	**3**	**3**	**2.5**	**100%**	**83%**
5	**Westfield**	Munger Hill ES, Paper Mill ES	Closeout	online	2/11/14	3/11/14	4/12/14	**3**	**3**			
				hard copy	2/25/14	3/26/14	4/24/14	**3**	**3**	**2.5**	**100%**	**83%**
										average % compliance	**100%**	**83%**

red text	late report
	reports not required

submitting + timeliness score

submitting report on time = 1 point, submitting online report after 12th of the month or submitting hard copy after 25th of month = .5 points, submitting no report for the month = 0 points

Review Period Ending
March 31, 2014