

Netco Construction Project Managers Monthly Report Submittals

	District	School	Status		Jan 2016	Feb 2016	March 2016	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Gill-Montague	Sheffield ES	Approved Project Vote Pending	online	2/5/16	3/7/16	4/4/16	3	3			
				hard copy	2/5/16	3/8/16	4/4/16	3	3	9	100%	100%
2	Hamilton-Wenham	Winthrop School	Building Complete	online	2/5/16	3/7/16	4/4/16	3	3			
				hard copy	2/5/16	3/8/16	4/4/16	3	3	9	100%	100%
3	Leominster	Johnny Appleseed ES	OPM Selection	online	2/5/16	3/7/16	4/4/16	3	3			
				hard copy	2/5/16	3/8/16	4/4/16	3	3	9	100%	100%
4	Lynn	EJ Harrington	Construction	online	2/5/16	3/7/16	4/4/16	3	3			
				hard copy	2/5/16	3/8/16	4/4/16	3	3	9	100%	100%
5	Lynn	William P Connery	Closeout	online	2/5/16	3/7/16	4/4/16	3	3			
				hard copy	2/5/16	3/8/16	4/4/16	3	3	9	100%	100%
6	Randolph	Communtiy MS	Final Audit Approved	online	1/4/16	-		2	1			
				hard copy	-	-		2	0	2	25%	33%
7	Randolph	Randolph HS	Closeout	online	2/12/16	3/14/16	4/11/16	3	3			
				hard copy	2/12/16	3/18/16	4/18/16	3	3	9	100%	100%

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8	Southern Berkshire	Mt. Everett Regional	Construction	online	2/5/16	3/8/16	4/4/16	3	3			
				hard copy	2/5/16	3/8/16	4/4/16	3	3	9	100%	100%
average % compliance											91%	92%

Red Text	Late Report
	Report Not Required

Submitting and Timeliness Score
1. Submitting both reports on time = 3 points
2. Submitting online report on time = 2 points
3. Submitting online report but not on time = 1 point
4. Submitting hard copy report on time = 1 point
5. Submitting hard copy report but not on time = 0 points
6. Submitting no reports = 0 points

Review Period Ending March 31, 2016