

Atlantic Construction Management Monthly Report Submittals

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Bellingham	South ES	Approved Project Vote Pending	online	11/9/15	12/10/15	1/11/16	3	3			
				hard copy	11/23/15	12/25/15	1/25/16	3	3	9	100%	100%
2	Hudson	Mulready ES	Approved Project Vote Pending	online	11/9/15	12/10/15	1/11/16	3	3			
				hard copy	11/23/15	12/25/15	1/25/16	3	3	9	100%	100%
3	Provincetown	Provincetown HS	Feasibility Study	online	11/12/15	12/10/15	1/11/16	3	3			
				hard copy	11/23/15	12/25/15	1/25/16	3	3	9	100%	100%
4	Quincy	Beechwood Knoll ES	OPM Selection	online	11/12/15	12/10/15	1/11/16	3	3			
				hard copy	11/23/15	12/25/15	1/25/16	3	3	9	100%	100%
5	Quincy	Merrymount	OPM Selection	online	11/12/15	12/10/15	1/11/16	3	3			
				hard copy	11/23/15	12/25/15	1/25/16	3	3	9	100%	100%
6	Springfield	Springfield Public Day HS	Closeout	online	11/11/15	12/9/15	1/20/16*	3	3			
				hard copy	11/23/15	12/25/15	1/25/16	3	3	9	100%	100%
7	Springfield	Springfield HS/Science Tech	Closeout	online	11/10/15	12/9/15	1/20/16*	3	3			
				hard copy	11/23/15	12/25/15	1/25/16	3	3	9	100%	100%
8	Springfield	Margaret C. Ells	Closeout	online	11/10/15	12/10/15	1/20/16*	3	3			
				hard copy	11/23/15	12/25/15	1/25/16	3	3	9	100%	100%
9	Springfield	South End MS	Closeout	online	11/10/15	12/10/15	1/20/16*	3	3			
				hard copy	11/23/15	12/25/15	1/25/16	3	3	9	100%	100%
10	Springfield	Chestnut	Closeout	online	11/10/15	12/9/15	1/20/16*	3	3			
				hard copy	11/23/15	12/25/15	1/25/16	3	3	9	100%	100%

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11	Stoughton	Joseph H Gibbons	Design Development	online	11/12/15	12/10/15	1/11/16	3	3			
				hard copy	11/23/15	12/25/15	1/25/16	3	3	9	100%	100%
								average % compliance		100%	100%	

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

* Springfield projects had their access cancelled, were not able to submit until they regained access.

Review Period Ending December 31, 2015