

Netco Construction Project Managers 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	Gill-Montague	Sheffield ES	Approved Project Vote Pending	online	11/2/15	11/30/15	1/4/16	3	3			
				hard copy	11/2/15	11/30/15	1/4/16	3	3	9	100%	100%
2	Hamilton-Wenham	Winthrop School	Building Complete	online	11/2/15	11/30/15	1/4/16	3	3			
				hard copy	11/2/15	11/30/15	1/4/16	3	3	9	100%	100%
3	Leominster	Johnny Appleseed ES	OPM Selection	online			1/4/16	1	1			
				hard copy			1/4/16	1	1	3	100%	100%
4	Lynn	EJ Harrington	Design Development	online	11/2/15	11/30/15	1/4/16	3	3			
				hard copy	11/2/15	11/30/15	1/4/16	3	3	9	100%	100%
5	Lynn	William P Connery	Design Development	online	11/2/15	11/30/15	1/4/16	3	3			
				hard copy	11/2/15	11/30/15	1/4/16	3	3	9	100%	100%
6	Randolph	Communtiy MS	Closeout	online	11/2/15	11/30/15	1/4/16	3	3			
				hard copy	11/2/15	11/30/15	1/4/16	3	3	9	100%	100%
7	Randolph	Randolph HS	Closeout	online	11/2/15	11/30/15	1/4/16	3	3			
				hard copy	11/2/15	11/30/15	1/4/15	3	3	9	100%	100%

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
8	Southern Berkshire	Mt. Everett Regional	Construction	online	11/2/15	11/30/15	11/4/16	3	3			
				hard copy	11/2/15	11/30/15	1/4/15	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

Review Period Ending December 31, 2015