

PMA Construction Services

PMA Monthly Report Submittals July Aug Sep #Reports #Reports Sep

| | District | School | Status | | July 2013 | Aug 2013 | Sep 2013 | #Reports Required | #Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|-------------|----------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------|-------------|-------------|----------------------|-----------------------|-------------------------------------|----------------------------|------------------------------------------------|
| 1 | Arlington | Thompson ES | Project | online | 8/7/13 | 9/13/13 | 10/11/13 | 3 | 3 | | | |
| 1 Arlington | Anngton | | Completion | hard copy | | 9/13/13 | 10/28/13 | 3 | 2 | 1.5 | 67% | 50% |
| 2 | Berlin-Boylston | Tahanto | Project | | 8/12/13 | 9/12/13 | 10/11/13 | 3 | 3 | | | |
| 2 | Bernin-Boyiston | Regional HS | Completion | hard copy | 8/16/13 | 9/25/13 | 10/25/13 | 3 | 3 | 3 | 100% | 100% |
| 3 | Easton | Easton MS | Classout | online | 8/6/13 | 9/9/13 | 10/11/13 | 3 | 3 | | | |
| 5 | Easton | Easton MS | Closeout | hard copy | 8/21/13 | 9/20/13 | | 3 | 2 | 2.5 | 67% | 83% |
| 4 | Essex North Shore | Essex North Shore | Constructio | online | | | | 0 | 0 | | | |
| 4 | Agr/Voc/Tech HS* | Agr/Voc/Tech HS | n | hard copy | 8/12/13 | 9/12/13 | | 3 | 2 | 2 | 67% | 67% |
| 5 | Hudson | John E Konnody | Project Completion online 8/14/13 9/17/13 10/18/13 3 3 3 hard copy 10/9/13 10/9/13 10/18/13 3 3 3 2.5 10 | | | | | | | | | |
| 5 | nuuson | Sonin re Kennedy | | hard copy | 10/9/13 | 10/9/13 | 10/18/13 | 3 | 3 | 2.5 | 100% | 83% |



PMA Construction Services (Continued)

| l 6 I | North Reading | High School | Constructio | online | 8/14/13 | 9/17/13 | 10/17/13 | 3 | 3 | 3 | | |
|--------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------|---------|----------|---|---|-----|------|------|
| | North Reading | | n | hard copy | 8/23/13 | 9/26/13 | 10/18/13 | 3 | 3 | 1.5 | 100% | 50% |
| 7 | Project | 8/7/13 | 9/12/13 | 10/10/13 | 3 | 3 | | | | | | |
| 7 Shrewsbury | Sinewsbury | | Completion | hard copy | 8/21/13 | 9/17/13 | 10/21/13 | 3 | 3 | 3 | 100% | 100% |
| 8 | Somerville | E Community | Community School Closeout online 8/12/13 9/12/13 10/12/13 3 3 3 Image: Mark School Image: Mark School | | | | | | | | | |
| 0 | Somervine | School | | hard copy | | | 10/21/13 | 3 | 3 | 3 | 100% | 100% |
| | | Nixon ES | Closeout | online | 8/31/13 | 8/31/13 | 10/10/13 | 3 | 3 | | | |
| 9 | Sudbury | | | hard copy | 8/31/13 | 8/31/13 | | 3 | 2 | 1.5 | 67% | 50% |
| 10 | Wormouth | william Seach Primary School Closeout online 8/10/13 9/12/13 10/11/13 3 3 hard copy 8/24/13 9/12/13 10/11/13 3 3 2 2.5 | | | | | | | | | | |
| 10 | Weymouth | | Cioseout | hard copy | 8/24/13 | 9/12/13 | | 3 | 2 | 2.5 | 67% | 83% |

average % compliance 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 September 30, 2013 77%