



PMA Construction Services

PMA Monthly Report Submittals

	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 Completion	online	8/7/13	9/13/13	10/11/13	3	3			
				hard copy		9/13/13	10/28/13	3	2	1.5	67%	50%
2	Berlin-Boylston	Tahanto Regional HS	Project Completion	online	8/12/13	9/12/13	10/11/13	3	3			
				hard copy	8/16/13	9/25/13	10/25/13	3	3	3	100%	100%
3	Easton	Easton MS	Closeout	online	8/6/13	9/9/13	10/11/13	3	3			
				hard copy	8/21/13	9/20/13		3	2	2.5	67%	83%
4	Essex North Shore Agr/Voc/Tech HS*	Essex North Shore Agr/Voc/Tech HS	Construction	online				0	0			
				hard copy	8/12/13	9/12/13		3	2	2	67%	67%
5	Hudson	John F Kennedy	Project Completion	online	8/14/13	9/17/13	10/18/13	3	3			
				hard copy	10/9/13	10/9/13	10/18/13	3	3	2.5	100%	83%



PMA Construction Services (Continued)

6	North Reading	High School	Construction	online	8/14/13	9/17/13	10/17/13	3	3			
				hard copy	8/23/13	9/26/13	10/18/13	3	3	1.5	100%	50%
7	Shrewsbury	Sherwood MS	Project Completion	online	8/7/13	9/12/13	10/10/13	3	3			
				hard copy	8/21/13	9/17/13	10/21/13	3	3	3	100%	100%
8	Somerville	E Community School	Closeout	online	8/12/13	9/12/13	10/12/13	3	3			
				hard copy	10/21/13	10/21/13	10/21/13	3	3	3	100%	100%
9	Sudbury	Nixon ES	Closeout	online	8/31/13	8/31/13	10/10/13	3	3			
				hard copy	8/31/13	8/31/13		3	2	1.5	67%	50%
10	Weymouth	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		3	2	2.5	67%	83%
								average % compliance			83%	77%

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**