

ExPERTcon Inc. Monthly Report Submittals

	District	School	July 2018	Aug 2018	Sept 2018	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			8/13/18	9/12/18	10/12/18					
1	Greenfield	Federal Street ES	8/10/18	9/12/18	10/11/18	3	3	6	100%	100%
2	Mashpee	Quashnet ES	8/12/18	9/12/18	10/11/18	3	3	6	100%	100%
3	Watertown	Watertown MS	8/10/18	9/12/18	10/11/18	3	3	6	100%	100%
average % compliance									100%	100%

Red Text	Late Report
-	No Report Submitted
	Report Not Required

Submitting and Timeliness Score

1. Submitting report on time = 2 points
2. Submitting report but not on time = 1 point
3. Submitting no report = 0 points

Review Period Ending September 30, 2018