

## Netco Construction Project Managers 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	Athol-Royalston	Athol HS	8/3/18	9/4/18	10/1/18	3	3	6	100%	100%
2	Boxford	Spofford Pond School	8/3/18	9/7/18	10/1/18	3	3	6	100%	100%
3	Leominster	Johnny Appleseed ES	Final Audit Approved 6/27/18			-	-	-	N/A	N/A
4	Quaboag RSD	Warren ES	8/3/18	9/7/18	10/1/18	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