



Heery International

| | District | School | Status | Jan | Feb | Mar | Apr | May | June | July | Aug | Sept | #Reports Required | #Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|-----------------------------|--------------------|-----------------------------|--------------------------|---------|---------|---------|----------|----------|----------|----------|----------|----------|-------------------|--------------------|-------------------------------|-------------------------|--|
| 1 | Beverly | Beverly High School | Closeout / Audit | 6/30/11 | 6/30/11 | 6/30/11 | 6/30/11 | 6/30/11 | 7/12/11 | 9/29/11 | 9/29/11 | 10/12/11 | 9 | 9 | 5.5 | 100% | 61% |
| 2 | Douglas | Douglas Intermediate School | Design Development | 4/18/11 | 4/18/11 | 4/18/11 | 10/25/11 | 10/25/11 | 10/25/11 | 10/25/11 | 10/25/11 | 10/25/11 | 9 | 9 | 5 | 100% | 56% |
| 3 | Lynnfield | High School | Project Scope & Budget | | | | | | | | 1/20/12 | 10/12/11 | 2 | 2 | 1.5 | 100% | 75% |
| 4 | Southern Worcester | Baypath RVT HS | Preferred Schematic | 2/12/11 | 1/19/12 | 7/13/11 | 5/11/11 | 6/13/11 | 7/7/11 | 8/10/11 | 9/8/11 | 10/11/11 | 9 | 9 | 7.5 | 100% | 83% |
| 5 | Tewksbury | Tewksbury Memorial HS | Building Completion 2012 | 3/11/11 | 3/14/11 | 4/12/11 | 5/13/11 | 6/24/11 | 7/14/11 | 8/12/11 | 9/9/11 | 10/12/11 | 9 | 9 | 6.5 | 100% | 72% |
| average % compliance | | | | | | | | | | | | | | | | 100% | 69% |

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|------------|----------------------------|
| no shading | received by mail or e-mail |
| | online only |
| | reports not yet required |

submitting + timeliness score
 submitting report on time = 1 point, submitting report after 12th of the month = .5 points, submitting no report for the month or submitting only online = 0 points

Review Period Ending September 30, 2011