



# Heery

	District	School	Status		Jul 2012	Aug 2012	Sep 2012	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Douglas	Douglas Elementary School	Construction	online	8/12/12	11/7/12	11/7/12	3	3			
				hard copy	10/24/12	10/24/12	10/16/12	3	3	1.5	100%	50%
2	Douglas	Douglas Intermediate School	Construction	online	8/12/12	11/7/12	11/7/12	3	3			
				hard copy	10/24/12	10/24/12	10/16/12	3	3	1.5	100%	50%
3	Lynnfield	High School	Construction	online	8/1/12	9/11/12	10/10/12	3	3			
				hard copy	8/20/12	9/20/12	10/23/12	3	3	3	100%	100%
4	Newburyport	Bresnahan ES	Preferred Schematic	online	8/10/12	9/11/12	10/11/12	3	3			
				hard copy	8/24/12	9/24/12	10/22/12	3	3	3	100%	100%
5	Newburyport	Nock/Molin MS	Feasibility Study	online	8/10/12	9/11/12	10/11/12	3	3			
				hard copy	8/16/12	9/24/12	10/22/12	3	3	3	100%	100%
6	Southern Worcester	Baypath RVT HS	Preferred Schematic	online	8/16/12	9/7/12	10/4/12	3	3			
				hard copy	8/20/12	9/18/12	10/23/12	3	3	2.5	100%	83%
7	Tewksbury	Tewksbury Memorial HS	Building Completion 2012	online	8/11/12	9/12/12	10/12/12	3	3			
				hard copy	8/24/12	9/20/12	10/23/12	3	3	3	100%	100%
<b>average % compliance</b>											<b>100%</b>	<b>83%</b>

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, 2012**