

Heery

	District	School	Status		Oct 2012	Nov 2012	Dec 2012	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Douglas	Douglas Elementary School	Constructio n	online	11/12/12	12/12/12	2/12/13	3	3			
				hard copy	11/26/12	12/21/12	2/19/13	3	3	2.5	100%	83%
2	Douglas	Douglas Intermediate School	Constructio n	online	11/12/12	12/12/12	2/19/13	3	3			
				hard copy	11/26/12	12/21/12	2/19/13	3	3	2.5	100%	83%
3	Lynnfield	High School	Constructio n	online	11/12/12	12/10/12	1/11/13	3	3			
L				hard copy	11/20/12	12/20/12	1/22/13	3	3	3	100%	100%
4	Newburyport	Bresnahan ES	Preferred Schematic	online	11/12/12	12/10/12	1/9/13	3	3			
				hard copy	11/20/12	12/24/12	1/24/13	3	3	3	100%	100%
5	Newburyport	Nock/Molin MS	Feasibility Study	online	11/12/12	12/10/12	1/9/13	3	3			
3				hard copy	11/20/12	12/24/12	1/24/13	3	3	3	100%	100%
6	Southern Worcester	Baypath RVT HS	Preferred Schematic	online	11/9/12	12/10/12	1/11/13	3	3			
				hard copy	11/20/12	12/20/12	1/22/13	3	3	3	100%	100%
7	Tewksbury	Tewksbury Memorial HS	Building Completion- 2012	online	11/12/12	12/12/12	1/11/13	3	3			
				hard copy	11/20/12	12/21/12	1/24/13	3	3	3	100%	100%
		•							average %	compliance	100%	95%

red text	late report
	reports not required

Review Period Ending December 31, 2012

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