Heery International Monthly Report Submittals

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Beverly	Briscoe MS	Schematic Design	online	11/11/15	12/10/15	1/9/16	3	3			
Ľ				hard copy	11/24/15	12/18/15	1/25/16	3	3	9	100%	100%
2	Newburyport	Bresnahan ES	Building Complete	online	11/12/15	12/10/15	1/10/16	3	3			
	2 Newburyport	Diesilalian Lo		hard copy	11/23/15	12/10/15	1/25/16	3	3	9	100%	100%
3	Newburyport	Nock/Molin MS	Building Complete	online	11/12/15	12/10/15	1/12/16	3	3			
	New Dai ypoit			hard copy	11/23/15	12/10/15	1/25/16	3	3	9	100%	100%
4	North Middlesex	N. Middlesex Reg HS	Design Development	online	11/12/15	12/11/15	1/12/16	3	3			
				hard copy	11/23/15	12/28/15	1/25/16	3	3	9	100%	100%
5	Southern Worcester County	Baypath RVT HS	Construction	online	11/11/15	12/11/15	1/9/16	3	3			
				hard copy	11/25/15	12/28/15	1/21/16	3	3	9	100%	100%
6	Tewksbury	Tewksbury Memorial HS	Closeout	online	11/12/15	12/14/15	1/12/16	3	3			
U				hard copy	11/25/15	12/21/15	1/25/16	3	3	9	100%	100%

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
7	Westborough	Gibbons MS	Design Development	online	11/12/15	12/14/15	1/12/16	3	3			
				hard copy	11/25/15	12/28/15	1/25/16	3	3	9	100%	100%
							average %	compliance	100%	100%		

Red Text	Late Report				
	Report Not Required				

Submitting and Timeliness Score

- 1. Submitting both reports on time = 3 points
- 2. Submitting online report on time = 2 points
- 3. Submitting online report but not on time = 1 point
- 4. Submitting hard copy report on time = 1 point
- 5. Submitting hard copy report but not on time = 0 points
- 6. Submitting no reports = 0 points

Review Period Ending December 31, 2015