



Heery International

Heery International Monthly Report Submittals

	District	School	Status		July 2013	Aug 2013	Sep 2013	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Douglas	Douglas Elementary School	Project Completion	online	10/7/13	10/7/13	10/12/13	3	3			
				hard copy			10/25/13	3	1	2	33%	67%
2	Douglas	Douglas Intermediate School	Construction	online	8/12/13	11/7/13	10/12/13	3	3			
				hard copy			10/25/13	3	1	2	33%	67%
3	Lynnfield	High School	Project Completion	online	8/9/13	9/11/13	10/8/13	3	3			
				hard copy	8/23/13	9/23/13	10/24/13	3	3	3	100%	100%
4	Newburyport	Bresnahan ES	Construction	online	8/12/13	9/9/13	10/11/13	3	3			
				hard copy		9/25/13	10/20/13	3	2	2.5	67%	83%
5	Newburyport	Nock/Molin MS	Construction	online	8/12/13	9/9/13	10/11/13	3	3			
				hard copy	8/26/13	9/25/13	10/20/13	3	3	2.5	100%	83%



Heery International (Continued)

6	North Middlesex	N. Middlesex Reg HS	Schematic Design	online	8/12/13	9/12/13	10/11/13	3	3			
				hard copy	8/23/13	9/25/13	10/24/13	3	3	3	100%	100%
7	Southern Worcester	Baypath RVT HS	Constructio n	online	8/12/13	9/12/13	10/11/13	3	3			
				hard copy	8/26/13	9/24/13	10/25/13	3	3	2.5	100%	83%
8	Tewksbury	Tewksbury Memorial HS	Project Completion	online	8/12/13	9/12/13	10/11/13	3	1			
				hard copy	8/26/13	9/25/13	10/24/13	3	3	2.5	100%	83%
9	Westborough	Gibbons MS	Feasibility Study	online	8/12/13	9/12/13	10/11/13	3	3			
				hard copy				3	0	1.5	0%	50%
								average % compliance			79%	83%

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, 2013**