

### Heery Monthly Report Submittals

	District	School	Status		April 2014	May 2014	June 2014	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Beverly	Beverly Briscoe MS	Project Completion	online			7/11/14	1	1			
				hard copy			7/25/14	1	1	1	100%	100%
2	Douglas	Douglas Elementary School	Project Completion	online	5/12/14	6/12/14	7/11/14	3	3			
				hard copy	5/23/14	6/25/14	7/25/14	3	3	3	100%	100%
3	Douglas	Douglas Intermediate School	Construction	online	5/12/14	6/12/14	7/11/14	3	3			
				hard copy	5/25/14	6/25/14	7/25/14	3	3	3	100%	100%
4	Newburyport	Bresnahan ES	Construction	online	5/12/14	6/12/14	7/11/14	3	3			
				hard copy	5/25/14	6/20/14	7/24/14	3	3	3	100%	100%
5	Newburyport	Nock/Molin MS	Construction	online	5/12/14	6/12/14	7/11/14	3	3			
				hard copy	5/22/14	6/19/14	7/24/14	3	3	3	100%	100%
6	North Middlesex	N. Middlesex Reg HS	Design Development	online	5/12/14	6/12/14	7/12/14	3	3			
				hard copy	5/23/14	6/24/14	7/25/14	3	3	3	100%	100%
7	Southern Worcester County	Baypath RVT HS	Construction	online	5/10/14	6/9/14	7/11/14	3	3			
				hard copy	5/23/14	6/23/14	7/25/14	3	3	3	100%	100%
8	Tewksbury	Tewksbury Memorial HS	Project Completion	online	5/12/14	6/12/14	7/12/14	3	3			
				hard copy	5/23/15	6/24/14	7/24/14	3	3	3	100%	100%

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9	Westborough	Gibbons MS	Feasibility Study	online	5/12/14	6/12/14	7/12/14	3	3			
				hard copy	5/23/14	6/24/14	7/25/14	3	3	3	100%	100%
								average % compliance			100%	100%

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 June 30, 2014**