

### Heery International Monthly Report Submittals

	District	School	Status		April 2016	May 2016	June 2016	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Beverly	Briscoe MS	Schematic Design	online	5/4/16	6/9/16	7/11/16	3	3			
				hard copy	5/25/16	6/25/16		2	2	8	100%	100%
2	Newburyport	Bresnahan ES	Closeout	online	5/12/16	6/10/16	7/11/16	3	3			
				hard copy	5/16/16	6/24/16		2	2	8	100%	100%
3	Newburyport	Nock/Molin MS	Closeout	online	5/12/16	6/10/16	7/11/16	3	3			
				hard copy	5/16/16	6/24/16		2	2	8	100%	100%
4	North Middlesex	N. Middlesex Reg HS	Construction	online	5/12/16	6/10/16	7/11/16	3	3			
				hard copy	5/17/16	6/24/16		2	2	8	100%	100%
5	Southern Worcester County	Baypath RVT HS	Construction	online	5/4/16	6/9/16	7/12/16	3	3			
				hard copy	5/25/16	6/24/16		2	2	8	100%	100%
6	Tewksbury	Tewksbury Memorial HS	Closeout	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/23/16	6/24/16		2	2	8	100%	100%

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7	Westborough	Gibbons MS	Design Development	online	5/12/16	6/10/16	7/12/16	3	3			
				hard copy	5/25/16	6/24/16		2	2	8	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 June 30, 2016