

Heery

	District	School	Status		Jan 2013	Feb 2013	Mar 2013	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Douglas	Douglas Elementary School	Construction	online	2/12/13	3/12/13	4/12/13	3	3			
				hard copy	2/19/13	3/25/13	4/25/13	3	3	3	100%	100%
2	Douglas	Douglas Intermediate School	Construction	online	2/19/13	3/12/13	4/12/13	3	3			
				hard copy	2/19/13	3/25/13	4/25/13	3	3	3	100%	100%
3	Lynnfield	High School	Construction	online	2/11/13	3/10/13	4/12/13	3	3			
				hard copy	2/22/13	3/22/13	4/23/13	3	3	3	100%	100%
4	Newburyport	Bresnahan ES	Construction	online	2/11/13	3/12/13	4/12/13	3	3			
				hard copy	2/19/13	3/18/13	4/14/13	3	3	3	100%	100%
5	Newburyport	Nock/Molin MS	Construction	online	2/11/13	3/12/13	4/12/13	3	3			
				hard copy	2/19/13	3/18/13	4/16/13	3	3	3	100%	100%
6	North Middlesex	N. Middlesex Reg HS	Preferred Schematic	online	2/10/13	3/12/13	4/12/13	3	3			
				hard copy	2/21/13	3/22/13	4/25/13	3	3	3	100%	100%
7	Southern Worcester	Baypath RVT HS	Design Development	online	2/11/13	3/10/13	4/12/13	3	3			
				hard copy	2/22/13	3/22/13	4/24/13	3	3	3	100%	100%
8	Tewksbury	Tewksbury Memorial HS	Construction	online	2/10/13	3/12/13	4/12/13	3	3			
				hard copy	2/22/13	3/22/13	4/25/13	3	3	3	100%	100%
		1						2	verage %	compliance	100%	100%

average % compliance 100% 100%

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

 red text
 late report

 reports not required

Review Period Ending March 31, 2013

Massachusetts School Building Authority