

Heery Monthly Report Submittals

	District	School	Status		Oct 2014	Nov 2014	Dec 2014	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Beverly	Briscoe MS	Feasibility Study	online	11/11/14	12/15/14	1/9/15	3	3			
				hard copy	11/20/14	12/23/14	1/23/15	3	3	8	100%	89%
2	Douglas	Douglas Elementary School	Project Completion	online	11/25/14	12/12/14	1/23/15	3	3			
				hard copy	11/25/14	12/19/14	1/23/15	3	3	7	100%	78%
3	Douglas	Douglas Intermediate School	Construction	online	11/25/14	12/12/14	1/23/15	3	3			
				hard copy	11/25/14	12/19/14	1/23/15	3	3	7	100%	78%
4	Newburyport	Bresnahan ES	Construction	online	11/12/14	12/11/14	1/12/15	3	3			
				hard copy	11/25/14	12/23/14	1/23/15	3	3	9	100%	100%
5	Newburyport	Nock/Molin MS	Construction	online	11/12/14	12/11/14	1/12/15	3	3			
				hard copy	11/25/14	12/23/14	1/23/15	3	3	9	100%	100%
6	North Middlesex	N. Middlesex Reg HS	Design Development	online	11/12/14	12/12/14	1/12/15	3	3			
				hard copy	11/25/14	12/23/14	1/23/15	3	3	9	100%	100%
7	Southern Worcester County	Baypath RVT HS	Construction	online	11/12/14	12/11/14	1/8/15	3	3			
				hard copy	11/21/14	12/22/14	1/22/15	3	3	9	100%	100%
8	Tewksbury	Tewksbury Memorial HS	Project Completion	online	11/12/14	12/12/14	1/12/15	3	3			
				hard copy	11/25/14	12/23/14	1/23/15	3	3	9	100%	100%

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9	Westborough	Gibbons MS	Feasibility Study	online	11/12/14	12/12/14	1/12/15	3	3			
				hard copy	11/25/14	12/23/14	1/23/15	3	3	9	100%	100%
								average % compliance			100%	94%

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, 2014