

Daedalus 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	Boston	Dearborn MS	Schematic Design	online	5/12/14	6/9/14	7/10/14	3	3			
				hard copy	5/14/14	6/19/14	7/16/14	3	3	3	100%	100%
2	Fairhaven	Rogers ES	Project Completion	online	5/8/14	6/9/14	7/10/14	3	3			
				hard copy	5/14/14	6/19/14	7/16/14	3	3	3	100%	100%
3	Franklin	Franklin HS	Construction	online	5/5/14	6/6/14	7/7/14	3	3			
				hard copy	5/14/14	6/19/14	7/16/14	3	3	3	100%	100%
4	Leominster	Leominster Senior HS	Closeout	online	5/12/14	6/9/14	7/10/14	3	3			
				hard copy	5/14/14	6/19/14	7/16/14	3	3	3	100%	100%
5	New Bedford	Hannigan ES	Designer Selection	online		6/11/14	7/10/14	2	2			
				hard copy		6/19/14	7/16/14	2	2	2	100%	100%
6	Peabody	J. Henry Higgins MS	Design Development	online	5/8/14	6/11/14	7/10/14	3	3			
				hard copy	5/14/14	6/19/14	7/16/14	3	3	3	100%	100%

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7	Rockland	John W. Rogers MS	Project Completion	online	5/12/14	6/9/14	7/7/14	3	3			
				hard copy	5/15/14	6/19/14	7/16/14	3	3	3	100%	100%
8	Scituate	Gates ES	Schematic Design	online	5/8/14	6/9/14	7/10/14	3	3			
				hard copy	5/15/14	6/19/14	7/16/14	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