



Daedalus

	District	School	Status		Jan 2013	Feb 2013	Mar 2013	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Boston	Dearborn	Feasibility Study	online			4/9/13	3	1			
				hard copy	2/15/13	3/20/13	4/22/13	3	3	3	100%	100%
2	Carlisle	Carlisle K-8	Closeout	online	2/11/13	3/8/13	4/8/13	3	3			
				hard copy	2/15/13	3/20/13	4/22/13	3	3	3	100%	100%
3	Fairhaven	Rogers ES	Construction	online	2/11/13	3/8/13	4/9/13	3	3			
				hard copy	2/15/13	3/20/13	4/22/13	3	3	3	100%	100%
4	Franklin	Franklin HS	Construction	online	2/11/13	3/8/13	4/8/13	3	3			
				hard copy	2/15/13	3/20/13	4/22/13	3	3	3	100%	100%
5	Leominster	Leominster Senior HS	Construction	online	2/8/13	3/8/13	4/9/13	3	3			
				hard copy	2/15/13	3/20/13	4/22/13	3	3	3	100%	100%
6	Peabody	J Henry Higgins MS	Design Development	online	2/11/13	3/8/13	4/9/13	3	3			
				hard copy	2/15/13	3/20/13	4/22/13	3	3	3	100%	100%
7	Rockland	John W. Rogers MS	Construction	online	2/11/13	3/8/13	4/8/13	3	3			
				hard copy	2/15/13	3/20/13	4/22/13	3	3	3	100%	100%
8	Sharon	Sharon MS	Closeout	online	2/11/13	3/8/13	4/9/13	3	3			
				hard copy	2/20/13	3/20/13	4/22/13	3	3	3	100%	100%
average % compliance								100%		100%		

red text	late report
	reports not required

Review Period Ending March 31, 2013

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