

Daedalus 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	Boston	Dearborn MS	Schematic Design	online	11/10/14	12/11/14	1/7/15	3	3			
				hard copy	11/14/14	12/18/14	1/20/15	3	3	9	100%	100%
2	Fairhaven	Rogers ES	Project Completion	online	11/10/14	12/11/14	1/8/15	3	3			
				hard copy	11/14/14	12/18/14	1/20/15	3	3	9	100%	100%
3	Franklin	Franklin HS	Construction	online	11/10/14	12/11/14	1/9/15	3	3			
				hard copy	11/14/14	12/16/14	1/20/15	3	3	9	100%	100%
4	Leominster	Leominster Senior HS	Closeout	online	11/10/14	12/11/14	1/8/15	3	3			
				hard copy	11/14/14	12/18/14	1/20/15	3	3	9	100%	100%
5	New Bedford	Hannigan ES	Feasibility Study	online	11/10/14	12/11/14	1/7/15	3	3			
				hard copy	11/14/14	12/16/14	1/20/15	3	3	9	100%	100%
6	Peabody	J. Henry Higgins MS	Design Development	online	11/10/14	12/11/14	1/8/15	3	3			
				hard copy	11/14/14	12/16/14	1/20/15	3	3	9	100%	100%
7	Rockland	John W. Rogers MS	Project Completion	online	11/10/14	12/11/14	1/9/15	3	3			
				hard copy	11/14/14	12/18/14	1/20/15	3	3	9	100%	100%

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8	Scituate	Gates ES	Schematic Design	online	11/10/14	12/11/14	1/9/15	3	3			
				hard copy	11/14/14	12/18/14	1/20/15	3	3	9	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 December 31, 2014