



Daedalus Projects

Daedalus Projects Monthly Report Submittals

	District	School	Status		July 2013	Aug 2013	Sep 2013	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Boston	Dearborn	Schematic Design	online	8/9/13	9/9/13	10/11/13	3	3			
				hard copy		9/16/13	10/17/13	3	2	2.5	67%	83%
2	Carlisle	Carlisle K-8	Closeout	online	8/9/13	9/10/13	10/10/13	3	3			
				hard copy		9/16/13	10/17/13	3	2	2.5	67%	83%
3	Fairhaven	Rogers ES	Project Completion	online	8/9/13	9/10/13	10/8/13	3	3			
				hard copy		9/16/13	10/17/13	3	2	2.5	67%	83%
4	Franklin	Franklin HS	Constructio n	online	8/9/13	9/9/13	10/4/13	3	3			
				hard copy	8/15/13	9/16/13	10/17/13	3	3	3	100%	100%



Daedalus Projects (Continued)

5	Leominster	Leominster Senior HS	Closeout	online	8/9/13	9/4/13	10/9/13	3	3			
				hard copy		9/16/13	10/17/13	3	2	2.5	67%	83%
6	Peabody	J Henry Higgins MS	Design Development	online	8/9/13	9/10/13	10/10/13	3	3			
				hard copy	8/15/13	9/16/13	10/17/13	3	3	3	100%	100%
7	Rockland	John W. Rogers MS	Project Completion	online	8/9/13	9/9/13	10/10/13	3	3			
				hard copy		9/16/13	10/17/13	3	2	2.5	67%	83%
average % compliance										76%	88%	

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
September 30, 2013**