

Daedelus Projects, Inc.

	District	School	Status	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Carlisle	Carlisle K-8	Construction	2/11/11	3/11/11	4/12/11	5/12/11	6/10/11	7/11/11	8/15/11	9/12/11	10/12/11	9	9	9	100%	100%
2	Fairhaven	Rogers ES	Preferred Schematic	2/11/11	3/11/11	4/12/11	5/12/11	6/10/11	7/11/11	8/15/11	9/12/11	10/12/11	9	9	9	100%	100%
3	Franklin	Franklin HS	Feasibility Study	2/11/11	3/11/11	4/12/11	5/25/11	6/10/11	7/11/11	8/15/11	9/12/11	10/20/11	9	9	8.5	100%	94%
4	Leominster	Leominster Senior HS	Design Development	2/11/11	3/11/11	4/12/11	5/11/11	6/10/11	7/11/11	8/15/11	9/12/11	10/12/11	9	8	8	89%	89%
5	Rockland	John W. Rogers MS	Construction	2/11/11	3/11/11	4/12/11	5/12/11	6/10/11	7/11/11	8/15/11	9/12/11	10/12/11	9	9	9	100%	100%
6	Sharon	Sharon MS	Construction	2/11/11	3/11/11	4/12/11	5/12/11	6/10/11	7/11/11	8/15/11	9/12/11	10/12/11	9	9	9	100%	100%
7	Peabody	J Henry Higgins MS	Feasibility Study	2/11/11	3/11/11	4/12/11	5/12/11	6/10/11	7/11/11	8/15/11	9/12/11	10/12/11	9	9	9	100%	100%
		1												average %	compliance	98%	98%

no shading	received by mail or e-mail
	online only
	reports not yet required

submitting + timeliness score

submitting report on time = 1 point, submitting report after 12th of the month = .5 points, submitting no report for the month or submitting only online = 0 points

Review Period Ending September 30, 2011