



# Daedalus

	District	School	Status		Jul 2012	Aug 2012	Sep 2012	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Carlisle	Carlisle K-8	Building Completion 2012	online	8/10/12	9/11/12	10/11/12	3	3			
				hard copy	8/23/12	10/17/12	10/24/12	3	3	2.5	100%	83%
2	Fairhaven	Rogers ES	Design Development	online	8/8/12	9/12/12	10/11/12	3	3			
				hard copy	8/23/12	9/24/12	10/15/12	3	3	3	100%	100%
3	Franklin	Franklin HS	Project Scope and Budget	online	8/10/12	9/11/12	10/15/12	3	3			
				hard copy	8/23/12	9/25/12	10/17/12	3	3	3	100%	100%
4	Leominster	Leominster Senior HS	Building Completion 2013	online	8/8/12	9/10/12	10/10/12	3	3			
				hard copy	8/23/12	9/24/12	10/15/12	3	3	3	100%	100%
5	Peabody	J Henry Higgins MS	Feasibility Study	online	8/10/12	9/11/12	10/11/12	3	3			
				hard copy	8/23/12	9/24/12	10/17/12	3	3	3	100%	100%
6	Rockland	John W. Rogers MS	Building Completion 2012	online	8/8/12	9/11/12	10/11/12	3	3			
				hard copy	8/23/12	9/24/12	10/15/12	3	3	3	100%	100%
7	Sharon	Sharon MS	Building Completion 2012	online	8/10/12	9/12/12	10/11/12	3	3			
				hard copy	8/23/12	9/24/12	10/24/12	3	3	3	100%	100%
<b>average % compliance</b>											<b>100%</b>	<b>98%</b>

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, 2012**