

Daedalus

	District	School	Status		Oct 2012	Nov 2012	Dec 2012	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Boston	Dearborn	OPM Selection	online				1	0			
				hard copy			1/17/13	1	1	0.5	100%	50%
2	Carlisle	Carlisle K-8	Building Completion 2012	online	11/9/12	12/7/12	1/9/13	3	3			
				hard copy	11/25/12	12/13/12	1/17/13	3	3	3	100%	100%
3	Fairhaven	Rogers ES	Design Development	online	11/9/12	12/7/12	1/8/13	3	3			
				hard copy	11/15/12	12/13/12	1/17/13	3	3	3	100%	100%
4	Franklin	Franklin HS	Project Scope and Budget	online	11/9/12	12/7/12	1/9/13	3	3			
				hard copy	11/15/12	12/13/12	1/17/13	3	3	3	100%	100%
5	Leominster	Leominster Senior HS	Building Completion 2013	online	11/9/12	12/7/12	1/8/13	3	3			
				hard copy	11/15/12	12/13/12	1/17/13	3	3	3	100%	100%
6	Peabody	J Henry Higgins MS	Feasibility Study	online	11/9/12	12/7/12	1/10/13	3	3			
				hard copy	11/25/12	12/13/12	1/17/13	3	3	3	100%	100%
7	Rockland	John W. Rogers MS	Building Completion 2012	online	11/9/12	12/7/12	1/9/13	3	3			
				hard copy	11/15/12	12/13/12	1/17/13	3	3	3	100%	100%
8	Sharon	Sharon MS	Building Completion 2012	online	11/9/12	12/7/12	1/9/13	3	3			
				hard copy	11/15/12	12/13/12	1/17/13	3	3	3	100%	100%
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red text	late report
	reports not required

Review Period Ending December 31, 2012

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

Massachusetts School Building Authority