

Daedalus Monthly Report Submittals

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Boston	Dearborn MS	Design Development	online	11/9/15	12/9/15	1/7/16	3	3			
				hard copy	11/17/15	12/14/15	1/14/16	3	3	9	100%	100%
2	Franklin	Franklin HS	Building Complete	online	11/9/15	12/10/15	1/7/16	3	3			
				hard copy	11/17/15	12/14/15	1/14/16	3	3	9	100%	100%
3	New Bedford	Hannigan ES	Schematic Design	online	11/9/15	12/11/15	1/7/16	3	3			
				hard copy	11/17/15	12/14/15	1/14/16	3	3	9	100%	100%
4	Peabody	J. Henry Higgins MS	Construction	online	11/9/15	12/8/15	1/12/16	3	3			
				hard copy	11/17/15	12/14/15	1/14/16	3	3	9	100%	100%
5	Rockland	John W. Rogers MS	Closeout	online	11/9/15			1	1			
				hard copy	11/17/15			1	1	3	100%	100%

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6	Scituate	Gates ES	Design Development	online	11/10/15	12/11/15	1/12/16	3	3			
				hard copy	11/17/15	12/14/15	1/14/16	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, 2015