Arcadis 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	Ashland	Ashland MS	Construction	online	11/12/15			1	1			
				hard copy	11/25/15			1	1	3	100%	100%
2	Ashland	Warren School	Construction	online	11/12/15			1	1			
				hard copy	11/25/15			1	1	3	100%	100%
3	Blackstone - Millville	Regional High School	Closeout	online	11/12/15			3	1			
				hard copy				3	0	2	17%	22%
4	Chicopee	Chicopee Academy	Building Complete	online	12/14/15	4/18/16	4/19/16	3	3			
				hard copy				3	0	3	50%	33%
5	Dighton-Rehoboth	Beckwith MS	Construction	online	11/12/15	12/11/15	1/12/16	3	3			
				hard copy		12/23/15	1/25/16	3	2	8	83%	89%
6	Dighton-Rehoboth	Dighton ES	Construction	online	11/12/15	12/11/15	1/12/16	3	3			
				hard copy	11/25/15		1/25/16	3	2	8	83%	89%
7	Dighton-Rehoboth	Dighton MS	Construction	online	11/12/15	12/11/15	1/12/16	3	3			
				hard copy	11/25/15	12/23/15	1/25/16	3	3	9	100%	100%
8	Greenfield	Green River	Construction	online	11/12/15	12/11/15	1/12/16	3	3			
				hard copy	11/23/15	12/22/15	1/25/16	3	3	9	100%	100%
9	Medway	John D McGovern ES	Construction	online	11/12/15	12/11/15	1/11/16	3	3			
				hard copy	11/25/15	12/23/15	1/25/16	3	3	9	100%	100%
10	South Hadley	Plains ES	Construction	online	11/12/15	12/12/15	1/12/16	3	3			
				hard copy	11/12/15	12/22/15	1/25/16	3	3	9	100%	100%

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
11	**Springfield**	Forest Park MS	Closeout	online	11/12/15			1	1			
				hard copy				1	0	2	50%	67%
12	**Springfield**	Brookings ES	Construction	online	11/24/15	12/11/15	1/25/16*	3	3			
				hard copy	11/25/15	12/23/15	1/25/16	3	3	8	100%	89%
13	**Springfield**	Dryden ES	Closeout	online	11/24/15	12/11/15	1/22/16*	3	3			
				hard copy	11/25/15	12/23/15	1/22/16	3	3	8	100%	89%
14	**Springfield**	JFK MS	Design Development	online	11/12/15	12/11/15	2/12/16*	3	3			
				hard copy	11/23/15	12/22/15	2/25/16*	3	3	9	100%	100%
15	**Springfield**	Kensington Avenue	Construction	online	11/12/15	12/11/15	2/12/16*	3	3			
				hard copy	11/23/15	12/22/15	2/25/16*	3	3	9	100%	100%
16	**Taunton**	Bennett MS	Construction	online			1/12/16	1	1			
				hard copy				1	0	2	50%	67%
17	**Taunton**	Martin MS	Construction	online			1/12/16	1	1			
				hard copy				1	0	2	50%	67%
18	**Wellesley**	Wellesley MS	Design Development	online	11/12/15	1/12/16		3	2			
				hard copy				3	0	3	33%	33%
19	**Williamsburg**	Dunphy ES	Building Complete	online	11/12/15		1/12/16	3	2			
				hard copy	11/24/15	12/24/15	1/31/16	3	3	7	83%	78%

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
20	**Worcester**	Flagg Street School	Building Complete	online			1/12/16	1	1			
				hard copy			1/25/16	1	1	3	100%	100%
21	**Worcester**	Francis J. McGrath ES	Building Complete	online			1/12/16	1	1			
				hard copy			1/25/16	1	1	3	100%	100%
22	**Worcester**	Grafton Street School	Building Complete	online			1/12/16	1	1			
				hard copy			1/25/16	1	1	3	100%	100%
23	**Worcester**	Jacob Hiatt Magnet School	Building Complete	online			1/12/16	1	1			
				hard copy			1/25/16	1	1	3	100%	100%
									average % compliance		**79%**	**80%**

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

* OPM had access issues for Springfield schools. District requested the deletion of all individuals who had access in order to update the list. Late submission a result of regaining access, therefore late submission does not count against the district.

Review Period Ending December 31, 2015