Arcadis Monthly Report Submittals

	District	School	Status		April 2014	May 2014	June 2014	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Ashland	Maloney ES, Regional HS, JFK ES	Construction	online	5/27/14	6/12/14		3	2			
				hard copy	5/27/14	6/25/14		3	2	1.5	67%	50%
2	Blackstone-Millville	Maloney ES, Regional HS, JFK ES	Construction	online	5/9/14	6/13/14	7/14/14	3	3			
				hard copy	5/22/14	6/30/14	7/25/14	3	3	2	100%	67%
3	Chicopee	Chicopee Academy	Construction	online				3	0			
				hard copy		6/13/14		3	1	0.5	33%	17%
4	Hampden-Wilbraham	Minnechaug HS	Project Completion	online				0	0			
				hard copy				0	0	N/A	N/A	N/A
5	Pentucket	Regional MS	Project Completion	online	5/27/14	6/12/14		3	2			
				hard copy	5/27/14	6/25/14		3	2	1.5	67%	50%
5	South Hadley	Plains ES	Construction	online	5/12/14	6/12/14	7/11/14	3	3			
				hard copy			7/25/14	3	1	2	33%	67%
6	Springfield	Forest Park MS	Closeout	online				3	0			
				hard copy				3	0	0	0%	0%
7	Springfield	Putnam Vocational Technical HS	Closeout	online				0	0			
				hard copy				0	0	N/A	N/A	N/A
8	Springfield	Brookings ES	Construction	online	5/12/14	6/12/14	7/12/14	3	3			
				hard copy	5/23/14	6/25/14	7/24/14	3	3	3	100%	100%
9	Springfield	Dryden ES	Construction	online	5/12/14	6/12/14	7/12/14	3	3			
				hard copy	5/23/14	6/24/14	7/24/14	3	3	3	100%	100%

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10	**Taunton**	Galligan School	Closeout	online				0	0			
				hard copy				0	0	N/A	N/A	N/A
11	**Williamsburg**	Dunphy ES	Construction	online	5/12/14	6/12/14	7/10/14	3	3			
				hard copy	5/25/14	6/25/14	7/25/14	3	3	3	100%	100%
										average % compliance	**67%**	**61%**

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 June 30, 2014