



Arcadis

| | District | School | Status | Jan | Feb | Mar | Apr | May | June | July | Aug | Sept | #Reports Required | #Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|---|--------------------|--------------------------------|--------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|-------------------|--------------------|-------------------------------|-------------------------|--|
| 1 | Chicopee | Chicopee HS | Designer Selection | | | | | | | | | 10/17/11 | 1 | 1 | 0.5 | 100% | 50% |
| 2 | Hampden-Willbraham | Minnechaug HS | Construction | 2/12/11 | 3/11/11 | 4/12/11 | 5/14/11 | 6/13/11 | 7/12/11 | 8/11/11 | 9/12/11 | 10/12/11 | 9 | 9 | 8 | 100% | 89% |
| 3 | Springfield | Forest Park MS | Design Development | 2/11/11 | 3/11/11 | 4/12/11 | 5/16/11 | 6/15/11 | 7/14/11 | 8/17/11 | 9/12/11 | 10/12/11 | 9 | 9 | 7 | 100% | 78% |
| 4 | Springfield | Putnam Vocational Technical HS | Construction | 2/12/11 | 3/11/11 | 4/12/11 | 5/14/11 | 6/14/11 | 7/14/11 | 8/10/11 | 9/12/11 | 10/13/11 | 9 | 9 | 7 | 100% | 78% |
| 5 | Williamsburg | Dunphy ES | Feasibility Study | 10/26/11 | 10/26/11 | 10/26/11 | 10/26/11 | 10/26/11 | 10/26/11 | 10/26/11 | 10/26/11 | 10/26/11 | 9 | 9 | 4.5 | 100% | 50% |

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|------------|----------------------------|
| no shading | received by mail or e-mail |
| | online only |
| | reports not yet required |

submitting + timeliness score
submitting report on time = 1 point, submitting report after 12th of the month = .5 points, submitting no report for the month or submitting only online = 0 points

average % compliance: 100% 69%

Review Period Ending September 30, 2011