



Arcadis

Arcadis Monthly Report Submittals

| | District | School | Status | | July 2013 | Aug 2013 | Sep 2013 | #Reports Required | #Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|---|-----------------------------|---------------------------------------|---------------------------|-----------|--------------|-------------|-------------|----------------------|-----------------------|-------------------------------------|----------------------------|--|
| 1 | Blackstone-Millville | Maloney ES, Regional HS, JFK ES | Construction | online | 8/12/13 | 9/12/13 | 10/11/13 | 3 | 3 | | | |
| | | | | hard copy | 8/21/13 | 10/1/13 | 10/24/13 | 3 | 3 | 2.5 | 100% | 83% |
| 2 | Chicopee | Chicopee Academy | Design Developmen t | online | | | | 3 | 0 | | | |
| | | | | hard copy | 10/25/13 | | | 3 | 1 | 0.5 | 33% | 17% |
| 3 | Hampden-Willbraham | Minnechaug HS | Project Completion | online | 8/12/13 | 9/12/13 | 10/11/13 | 3 | 3 | | | |
| | | | | hard copy | 8/25/13 | 9/24/13 | 10/25/13 | 3 | 3 | 3 | 100% | 100% |
| 4 | South Hadley | Plains ES | Design Developmen t | online | 8/12/13 | 9/12/13 | 10/14/13 | 3 | 3 | | | |
| | | | | hard copy | | | 10/16/13 | 3 | 1 | 2 | 33% | 67% |
| 5 | Springfield | Forest Park MS | Construction | online | 8/12/13 | 9/12/13 | 10/29/13 | 3 | 3 | | | |
| | | | | hard copy | 9/26/13 | 9/26/13 | | 3 | 2 | 1.5 | 67% | 50% |
| 6 | Springfield | Putnam Vocational Technical HS | Closeout | online | 8/12/13 | 9/12/13 | 10/29/13 | 3 | 3 | | | |
| | | | | hard copy | 8/12/13 | 9/11/13 | 10/28/13 | 3 | 3 | 2.5 | 100% | 83% |



Arcadis (Continued)

| | | | | | | | | | | | | |
|----------------------|--------------|-----------------|--------------|-----------|---------|---------|----------|---|---|-----|------|------|
| 7 | Springfield | Brookings | Construction | online | 8/11/13 | 9/12/13 | 10/11/13 | 3 | 3 | | | |
| | | | | hard copy | 8/24/13 | 9/25/13 | 10/24/13 | 3 | 3 | 3 | 100% | 100% |
| 8 | Springfield | Dryden | Construction | online | 8/12/13 | 9/12/13 | 10/12/13 | 3 | 3 | | | |
| | | | | hard copy | 8/24/13 | 9/25/13 | 10/12/13 | 3 | 3 | 3 | 100% | 100% |
| 9 | Taunton | Galligan School | Closeout | online | 8/12/13 | 9/12/13 | 1/8/14 | 3 | 3 | | | |
| | | | | hard copy | 8/24/13 | | | 3 | 1 | 2 | 33% | 67% |
| 10 | Williamsburg | Dunphy ES | Construction | online | 8/12/13 | 9/11/13 | 10/11/13 | 3 | 3 | | | |
| | | | | hard copy | | 9/25/13 | 10/23/13 | 3 | 2 | 2.5 | 67% | 83% |
| average % compliance | | | | | | | | | | 73% | 75% | |

| | |
|----------|----------------------|
| 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
September 30, 2013