

### Arcadis Monthly Report Submittals

	District	School	Oct 2017	Nov 2017	Dec 2017	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			11/13/17	12/12/17	1/12/18					
1	Chicopee	Chicopee Academy	11/10/17	1/7/18	1/8/18	3	3	5	100%	83%
2	South Hadley	Plains ES	11/9/17	12/12/17	1/11/18	3	3	6	100%	100%
3	Springfield	Brookings	-	Final Audit Approved 10/25/17		1	0	0	0%	0%
4	Cambridge	Fletcher Maynard Academy	11/8/17	12/12/17	1/12/18	3	3	6	100%	100%
5	Grafton	North Street ES			1/12/18	1	1	2	100%	100%
6	Greenfield	Green River	11/9/17	12/12/17	1/11/18	3	3	6	100%	100%
7	Springfield	JFK MS	11/9/17	12/12/17	1/11/18	3	3	6	100%	100%
8	Springfield	Kensington Avenue	11/9/17	12/12/17	1/11/18	3	3	6	100%	100%
9	Taunton	Edmund Hatch Bennett School	11/11/17	12/12/17	1/11/18	3	3	6	100%	100%
10	Taunton	Joseph H. Martin MS	11/11/17	12/12/17	1/11/18	3	3	6	100%	100%
11	Wellesley	Wellesley MS	-	-	-	3	0	0	0%	0%
12	Worcester	Flagg Street School	11/11/17	12/12/17	1/11/18	3	3	6	100%	100%
13	Worcester	Francis J. McGrath ES	11/11/17	12/12/17	1/11/18	3	3	6	100%	100%
14	Worcester	Grafton Street School	11/11/17	12/12/17	1/11/18	3	3	6	100%	100%
15	Worcester	Jacob Hiatt Magnet School	11/11/17	12/12/17	1/11/18	3	3	6	100%	100%
average % compliance									90%	89%

Red Text	Late Report
-	No Report Submitted
	Report Not Required

#### Submitting and Timeliness Score

1. Submitting report on time = 2 points
2. Submitting report but not on time = 1 point
3. Submitting no report = 0 points

Review Period Ending December 31, 2017