

### Arcadis Monthly Report Submittals

	District	School	Status		Oct 2014	Nov 2014	Dec 2014	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Ashland	Ashland MS, Warren School	Construction	online	11/12/14	12/12/14	1/12/15	3	3			
				hard copy	11/12/14	12/23/14	1/25/15	3	3	9	100%	100%
2	Blackstone-Millville	Maloney ES, Regional HS, JFK ES	Closeout	online	11/12/14			3	1			
				hard copy	11/17/14			3	1	3	33%	33%
3	Chicopee	Chicopee Academy	Construction	online	11/10/14	12/8/14	1/9/15	3	3			
				hard copy	11/24/14	12/19/14	1/23/15	3	3	9	100%	100%
4	Dighton-Rehoboth	Beckwith MS	Construction	online	11/12/14	12/12/14	1/12/15	3	3			
				hard copy	11/11/14	12/12/14	1/25/15	3	3	9	100%	100%
5	Dighton-Rehoboth	Dighton ES	Construction	online	11/12/14	12/12/14	1/12/15	3	3			
				hard copy	11/11/14	12/25/14	1/25/15	3	3	9	100%	100%
6	Dighton-Rehoboth	Dighton MS	Construction	online		12/12/14	1/12/15	3	2			
				hard copy	11/11/14	12/25/14	1/25/15	3	3	7	83%	78%
7	Pentucket	Regional MS	Construction	online	11/11/14	12/12/14	1/12/15	3	3			
				hard copy	11/25/14	12/22/14	1/23/15	3	3	9	100%	100%
8	South Hadley	Plains ES	Construction	online	11/11/14	12/11/14	1/11/15	3	3			
				hard copy	11/24/14	12/23/14	1/12/15	3	3	9	100%	100%
9	Springfield	Forest Park MS	Building Complete	online			1/12/15	3	1			
				hard copy			1/23/15	3	1	3	33%	33%
10	Springfield	Putnam Vocational Technical HS	Closeout	online				0	0			
				hard copy				0	0	N/A	N/A	N/A

	District	School	Status		Oct 2014	Nov 2014	Dec 2014	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
11	Springfield	Brookings ES	Construction	online	11/12/14	12/10/14	1/12/15	3	3			
				hard copy	11/25/14	12/22/14	1/25/15	3	3	9	100%	100%
12	Springfield	Dryden ES	Closeout	online	11/11/14	12/10/14	1/11/15	3	3			
				hard copy	11/23/14	12/10/14	1/25/15	3	3	9	100%	100%
13	Williamsburg	Dunphy ES	Building Complete	online	11/11/14	12/9/14	1/11/15	3	3			
				hard copy	11/23/14	12/22/14	1/25/15	3	3	9	100%	100%
average % compliance								88%		87%		

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

Review Period Ending December 31, 2014