

### Arcadis Monthly Report Submittals

	District	School	April 2019	May 2019	June 2019	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			5/13/19	6/12/19	7/12/19					
1	Chicopee	Dupont Middle (fka Chicopee Academy)	-	-	-	3	0	0	0%	0%
2	Cambridge	Fletcher Maynard Academy	5/9/19	6/10/19	7/9/19	3	3	6	100%	100%
3	Greenfield	Green River	5/10/19	Final Audit Approved 4/10/19	Final Audit Approved 4/10/19	1	1	2	100%	100%
4	Taunton	Edmund Hatch Bennett School	5/10/19	6/12/19	7/11/19	3	3	6	100%	100%
5	Taunton	Joseph H. Martin MS	5/10/19	6/12/19	7/11/19	3	3	6	100%	100%
6	Wellesley	Wellesley MS	-	-	-	3	0	0	0%	0%
7	Worcester	Flagg Street School	5/10/19	6/12/19	7/11/19	3	3	6	100%	100%
8	Worcester	Francis J. McGrath ES	5/10/19	6/12/19	7/11/19	3	3	6	100%	100%
9	Worcester	Grafton Street School	5/10/19	6/12/19	7/11/19	3	3	6	100%	100%
10	Worcester	Jacob Hiatt Magnet School	5/10/19	6/12/19	7/11/19	3	3	6	100%	100%

average % compliance: 79% 79%

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 June 30, 2019