

### Architectural Consulting Group (ACG) 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	Brockton	Ashfield MS	11/6/17	12/6/17	1/10/18	3	3	6	100%	100%
2	Brockton	Barrett Russell School	11/6/17	12/6/17	1/10/18	3	3	6	100%	100%
3	Brockton	Brookfield	11/6/17	12/6/17	1/10/18	3	3	6	100%	100%
4	Brockton	Gilmore	11/6/17	12/6/17	1/10/18	3	3	6	100%	100%
5	Middleborough	Memorial ECC	11/12/17	12/12/17	1/11/18	3	3	6	100%	100%
6	New Bedford	John A. Parker ES	11/6/17	12/6/17	1/10/18	3	3	6	100%	100%
7	New Bedford	Taylor School	11/6/17	12/6/17	1/10/18	3	3	6	100%	100%
8	Norton	Henri A. Yelle ES			1/10/18	1	1	2	100%	100%
9	Norton	J.C. Solmonese ES			1/10/18	1	1	2	100%	100%
10	Norton	L.G. Nourse ES			1/10/18	1	1	2	100%	100%
11	Orleans	Orleans ES	-	Final Audit Approved 10/25/17		1	0	0	0%	0%
12	Worcester	Columbus Park	11/6/17	12/11/17	1/10/18	3	3	6	100%	100%
13	Worcester	Tatnuck	11/6/17	12/11/17	1/10/18	3	3	6	100%	100%
14	Worcester	Worcester Arts	11/6/17	12/11/17	1/10/18	3	3	6	100%	100%
15	Worcester	Worcester East MS	11/6/17	12/11/17	1/10/18	3	3	6	100%	100%
average % compliance:									97%	97%

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