Architectural Consulting Group (ACG) Monthly Report Submittals

	District	School	July 2017	Aug 2017	Sep 2017	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
		Due Date:	8/14/17	9/12/17	10/12/17					
1	**Brockton**	Ashfield MS	8/11/17	9/11/17	10/6/17	3	3	6	**100%**	**100%**
2	**Brockton**	Barrett Russell School	8/11/17	9/11/17	10/6/17	3	3	6	**100%**	**100%**
3	**Brockton**	Brookfield	8/11/17	9/11/17	10/6/17	3	3	6	**100%**	**100%**
4	**Brockton**	Gilmore	8/11/17	9/11/17	10/6/17	3	3	6	**100%**	**100%**
5	**Leominster**	Northwest ES	8/11/17	**Final Audit Approved 6/28/17**		1	1	2	**100%**	**100%**
6	**Medford**	Medford HS	8/11/17	**Final Audit Approved 8/23/17**		1	1	2	**100%**	**100%**
7	**Middleborough**	Memorial ECC	8/11/17	9/11/17	10/6/17	3	3	6	**100%**	**100%**
8	**New Bedford**	John A. Parker ES	8/11/17	9/11/17	10/6/17	3	3	6	**100%**	**100%**
9	**New Bedford**	Taylor School	8/11/17	9/11/17	10/6/17	3	3	6	**100%**	**100%**
10	**Orleans**	Orleans ES	8/11/17	9/11/17	10/6/17	3	3	6	**100%**	**100%**
11	Worcester	Clark Street Community ES	**Final Audit Approved 5/12/17**			-	-	-	**N/A**	**N/A**
12	Worcester	Columbus Park	8/11/17	9/11/17	10/6/17	3	3	6	**100%**	**100%**
13	Worcester	Goddard School/ Science Tech	**Final Audit Approved 5/12/17**			-	-	-	**N/A**	**N/A**
14	Worcester	Tatnuck	8/11/17	9/11/17	10/6/17	3	3	6	**100%**	**100%**
15	Worcester	Union Hill ES	**Final Audit Approved 5/12/17**			-	-	-	**N/A**	**N/A**
16	Worcester	West Tatnuck ES	**Final Audit Approved 5/12/17**			-	-	-	**N/A**	**N/A**

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17	**Worcester**	Worcester Arts	8/11/17	9/11/17	10/6/17	3	3	6	**100%**	**100%**
18	**Worcester**	Worcester East MS	8/11/17	9/11/17	10/6/17	3	3	6	**100%**	**100%**
							average % compliance		**100%**	**100%**

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 September 30, 2017