

Architectural Consulting Group (ACG) Monthly Report Submittals

| | District | School | April 2018 | May 2018 | June 2018 | Reports Required | Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|-----------|---------------|------------------------|---------------|-------------|--------------|---------------------|----------------------|----------------------------------|----------------------------|--|
| Due Date: | | | 5/14/18 | 6/12/18 | 7/12/18 | | | | | |
| 1 | Brockton | Ashfield MS | 5/10/18 | 6/11/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 2 | Brockton | Barrett Russell School | 5/10/18 | 6/11/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 3 | Brockton | Brookfield | 5/10/18 | 6/11/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 4 | Brockton | Gilmore | 5/10/18 | 6/11/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 5 | Middleborough | Memorial ECC | 5/10/18 | 6/11/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 6 | New Bedford | John A. Parker ES | 5/10/18 | 6/11/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 7 | New Bedford | Taylor School | 5/10/18 | 6/11/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 8 | Norton | Henri A. Yelle ES | 5/10/18 | 6/11/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 9 | Norton | J.C. Solmonese ES | 5/10/18 | 6/11/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 10 | Norton | L.G. Nourse ES | 5/10/18 | 6/11/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 11 | Worcester | Columbus Park | 5/10/18 | 6/11/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 12 | Worcester | Tatnuck | 5/10/18 | 6/11/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 13 | Worcester | Worcester Arts | 5/10/18 | 6/11/18 | 7/11/18 | 3 | 3 | 6 | 100% | 100% |
| 14 | Worcester | Worcester East MS | 5/10/18 | 6/11/18 | 7/11/18 | 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 June 30, 2018