

Architectural Consulting Group (ACG) Monthly Report Submittals

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Brockton	Ashfield MS	Approved Project Vote Pending	online	11/12/15	12/9/15	1/11/16	3	3			
				hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%
2	Brockton	Barret Russel School	Approved Project Vote Pending	online	11/12/15	12/9/15	1/11/16	3	3			
				hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%
3	Brockton	Brookfield	Approved Project Vote Pending	online	11/12/15	12/9/15	1/11/16	3	3			
				hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%
4	Brockton	Gilmore	Approved Project Vote Pending	online	11/12/15	12/9/15	1/8/16	3	3			
				hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%
5	Leominster	Northwest ES	Design Development	online	11/12/15	12/9/15	1/8/16	3	3			
				hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%
6	Medford	Medford HS	Building Complete	online	11/12/15	12/9/15	1/8/16	3	3			
				hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%
7	Middleborough	Memorial ECC	Building Complete	online			1/12/16*	1	1			
				hard copy			1/25/16*	1	1	3	100%	100%
7	New Bedford	New Bedford HS	Construction	online	11/12/15	12/9/15	1/11/16	3	3			
				hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%
8	New Bedford	Taylor School	Feasibility Study	online	11/12/15	12/11/15	1/12/16*	3	3			
				hard copy	11/13/15	12/11/15	1/25/16*	3	3	9	100%	100%
9	Orleans	Orleans ES	Approved Project Vote Pending	online	11/12/15	12/9/15	1/8/16	3	3			
				hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%

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10	Wellfleet	Wellfleet ES	Construction	online	11/12/15	12/9/15	1/8/16	3	3			
				hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%
11	Worcester	Clark Street Community School	Approved Project Vote Pending	online	11/12/15	12/9/15	1/11/16	3	3			
				hard copy	11/12/15	12/9/15	1/11/16	3	3	9	100%	100%
12	Worcester	Columbus Park	Building Complete	online	11/12/15	12/9/15	1/11/16	3	3			
				hard copy	11/12/15	12/9/15	1/11/16	3	3	9	100%	100%
13	Worcester	Goddard School/Science Tech	Approved Project Vote Pending	online	11/12/15	12/9/15	1/11/16	3	3			
				hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%
14	Worcester	Tatnuck	Building Complete	online	11/12/15	12/9/15	1/11/16	3	3			
				hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%
15	Worcester	Union Hill School	Approved Project Vote Pending	online	11/12/15	12/9/15	1/8/16	3	3			
				hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%
16	Worcester	West Tatnuck	Approved Project Vote Pending	online	11/12/15	12/9/15	1/8/16	3	3			
				hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%
17	Worcester	Worcester Arts	Building Complete	online	11/12/15	12/9/15	1/11/16	3	3			
				hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%

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18	Worcester	Worcester East MS	Building Complete	online	11/12/15	12/9/15	1/11/16	3	3			
				hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%
								average % compliance		100%	100%	

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

* Middleborough had system access issues.

* Contracts not entered for Phase 2 of the New Bedford Taylor School Project. No submission will not count against the OPM.

Review Period Ending December 31, 2015