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	1 Brockton	Ashfield MS	Approved Project Vote Pending	online	11/12/15	12/9/15	1/11/16	3	3			
Ľ.				hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%
2	2 Brockton Barret Russel School	Parret Puecel School	Approved Project Vote	online	11/12/15	12/9/15	1/11/16	3	3			
		Pending	hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%	
વ	3 Brockton	Brookfield	Approved Project Vote Pending	online	11/12/15	12/9/15	1/11/16	3	3			
J				hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%
4	4 Brockton	Gilmore	Approved Project Vote Pending	online	11/12/15	12/9/15	1/8/16	3	3			
7				hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%
5	5 Leominster	Northwest ES	Design Development	online	11/12/15	12/9/15	1/8/16	3	3			
J				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			
	mediora			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			
,	Middleborougii	Memorial 200		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			
Э				hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
10	10 Wellfleet	Wellfleet ES	Construction	online	11/12/15	12/9/15	1/8/16	3	3			
10	wenneer			hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%
11	Worcester	Worcester Clark Street Community School	Approved Project Vote Pending	online	11/12/15	12/9/15	1/11/16	3	3			
11	Worcester			hard copy	11/12/15	12/9/15	1/11/16	3	3	9	100%	100%
12	12 Worcester	Columbus Park	Building Complete	online	11/12/15	12/9/15	1/11/16	3	3			
12				hard copy	11/12/15	12/9/15	1/11/16	3	3	9	100%	100%
13	Worcester Godda	Goddard	Approved Project Vote	online	11/12/15	12/9/15	1/11/16	3	3			
13	Worcester	School/Science Tech	Pending	hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%
14	14 Worcester	Tatnuck	Building Complete	online	11/12/15	12/9/15	1/11/16	3	3			
14	Worcester			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			
13	Worcester	Official filli School		hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%
16	16 Worcester	West Tatnuck	Approved Project Vote Pending	online	11/12/15	12/9/15	1/8/16	3	3			
10		West failuck		hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%
17	Worcester	r Worcester Arts	Building Complete	online	11/12/15	12/9/15	1/11/16	3	3			
17	vvoicestei	WOICESIEI AIIS		hard copy	11/13/15	12/9/15	1/11/16	3	3	9	100%	100%

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
18	Worcester	Worcester East MS	Building	online	11/12/15	12/9/15	1/11/16	3	3			
10	Worcester	Worcester Last WS	Complete	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

Review Period Ending December 31, 2015

^{*} 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.