

Architectural Consulting Group (ACG) Monthly Report Submittals

| | District | School | April 2019 | May 2019 | June 2019 | Reports Required | Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|-----------|-------------|-------------------------|------------|-----------------------------------|-----------------------------------|------------------|-------------------|-------------------------------|-------------------------|--|
| Due Date: | | | 5/13/19 | 6/12/19 | 7/12/19 | | | | | |
| 1 | Brockton | Ashfield MS | 5/10/19 | 6/10/19 | 7/11/19 | 3 | 3 | 6 | 100% | 100% |
| 2 | Brockton | Brookfield | 5/10/19 | 6/10/19 | 7/11/19 | 3 | 3 | 6 | 100% | 100% |
| 3 | Brockton | Gilmore | 5/10/19 | 6/10/19 | 7/11/19 | 3 | 3 | 6 | 100% | 100% |
| 4 | New Bedford | John A. Parker ES | 5/10/19 | 6/10/19 | 7/11/19 | 3 | 3 | 6 | 100% | 100% |
| 5 | New Bedford | Taylor School | 5/10/19 | Final Audit Approved 4/10/2019 | Final Audit Approved 4/10/2019 | 1 | 1 | 2 | 100% | 100% |
| 6 | Norton | Henri A. Yelle ES | 5/10/19 | 6/10/19 | 7/11/19 | 3 | 3 | 6 | 100% | 100% |
| 7 | Norton | J.C. Solmonese ES | 5/10/19 | 6/10/19 | 7/11/19 | 3 | 3 | 6 | 100% | 100% |
| 8 | Norton | L.G. Nourse ES | 5/10/19 | 6/10/19 | 7/11/19 | 3 | 3 | 6 | 100% | 100% |
| 9 | Tantasqua | Tantasqua Regional JrHS | 5/10/19 | 6/10/19 | 7/11/19 | 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, 2019