

Skanska USA Monthly Report Submittals

	District	School	Oct 2017	Nov 2017	Dec 2017	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			11/13/17	12/12/17	1/12/18					
1	Arlington	Arlington HS	12/12/17	12/12/17	1/11/18	3	3	5	100%	83%
2	Attleboro	Attleboro HS	11/13/17	12/12/17	1/10/18	3	3	6	100%	100%
3	Auburn	Auburn MS (ARP)	-	Final Audit Approved 10/25/17		1	0	0	0%	0%
4	Auburn	Auburn MS	11/11/17	12/12/17	1/12/18	3	3	6	100%	100%
5	Boston	Quincy Upper	-	-	-	3	0	0	0%	0%
6	Cambridge	Fletcher Maynard Academy	-	-	-	3	0	0	0%	0%
7	Cambridge	Kennedy Longfellow School	-	-	-	3	0	0	0%	0%
8	Central Berkshire RSD	Wahconah RHS	11/10/17	12/11/17	1/12/18	3	3	6	100%	100%
9	Holyoke	Dean Technical HS				-	-	-	N/A	N/A
10	Lowell	Lowell HS	11/9/17	12/11/17	1/11/18	3	3	6	100%	100%
11	Medfield	Wheelock School	-	-	-	3	0	0	0%	0%
12	Minuteman	Regional HS	11/12/17	12/10/17	1/7/18	3	3	6	100%	100%
13	Monomoy Regional	Regional HS	-	-	-	3	0	0	0%	0%
14	North Brookfield	North Brookfield ES	11/9/17	12/11/17	1/12/18	3	3	6	100%	100%
15	Pittsfield	Taconic HS	11/11/17	12/12/17	1/12/18	3	3	6	100%	100%
16	Somerset-Berkley	Somerset-Berkley Regional HS	-	Final Audit Approved 10/25/17		1	0	0	0%	0%

Skanska USA Monthly Report Submittals

	District	School	Oct 2017	Nov 2017	Dec 2017	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			11/13/17	12/12/17	1/12/18					
17	Springfield	Brightwood ES	11/8/17	12/12/17	1/11/18	3	3	6	100%	100%
18	Springfield	Daniel B. Brunton School	-	-	-	3	0	0	0%	0%
19	Springfield	Mary M. Walsh School	-	-	-	3	0	0	0%	0%
20	Springfield	Springfield Public Day HS	-	-	-	3	0	0	0%	0%
21	Springfield	STEM Middle Academy	-	-	-	3	0	0	0%	0%
22	Swansea	Elizabeth S. Brown ES	11/7/17	12/11/17	1/10/18	3	3	6	100%	100%
23	Westfield	Abner Gibbs ES				-	-	-	N/A	N/A
24	Winchester	Senior HS	11/9/17	12/12/17	1/12/18	3	3	6	100%	100%
25	Winthrop	Winthrop Senior HS	11/14/17	-	-	3	1	1	33%	17%

average % compliance: 50% 49%

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 December 31, 2017