

Skanska USA Monthly Report Submittals

| | District | School | Oct 2018 | Nov 2018 | Dec 2018 | Reports Required | Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|-----------|--------------------------|------------------------------|-------------|---------------------------------------|---------------------------------------|---------------------|----------------------|-------------------------------------|----------------------------|---|
| Due Date: | | | 11/12/18 | 12/12/18 | 1/14/19 | | | | | |
| 1 | Arlington | Arlington HS | 11/12/18 | 12/12/18 | 1/12/19 | 3 | 3 | 6 | 100% | 100% |
| 2 | Attleboro | Attleboro HS | 11/7/18 | 12/11/18 | 1/14/19 | 3 | 3 | 6 | 100% | 100% |
| 3 | Auburn | Auburn MS | 11/12/18 | Final Audit Approved 10/31/2018 | Final Audit Approved 10/31/2018 | 1 | 1 | 2 | 100% | 100% |
| 4 | Boston | Quincy Upper | 1/11/19 | 1/11/19 | 1/11/19 | 3 | 3 | 4 | 100% | 67% |
| 5 | Central Berkshire RSD | Wahconah RHS | 11/12/18 | 12/11/18 | 1/12/19 | 3 | 3 | 6 | 100% | 100% |
| 6 | Lowell | Lowell HS | 11/12/18 | 12/12/18 | 1/11/19 | 3 | 3 | 6 | 100% | 100% |
| 7 | Medfield | Wheelock School | 11/6/18 | 12/5/18 | 1/3/19 | 3 | 3 | 6 | 100% | 100% |
| 8 | Minuteman | Regional HS | 11/12/18 | 12/10/18 | 1/12/19 | 3 | 3 | 6 | 100% | 100% |
| 9 | Monomoy Regional | Regional HS | - | - | Final Audit Approved 10/31/2018 | 2 | 0 | 0 | 0% | 0% |
| 10 | North Brookfield | North Brookfield ES | 11/12/18 | 12/11/18 | 1/10/19 | 3 | 3 | 6 | 100% | 100% |
| 11 | Pittsfield | Taconic HS | 11/12/18 | 12/11/18 | 1/12/19 | 3 | 3 | 6 | 100% | 100% |
| 12 | Springfield | Brightwood ES | 11/12/18 | 12/12/18 | 1/10/19 | 3 | 3 | 6 | 100% | 100% |
| 13 | Springfield | Daniel B. Brunton School | 11/12/18 | 12/11/18 | 1/11/19 | 3 | 3 | 6 | 100% | 100% |
| 14 | Springfield | Mary M. Walsh School | 11/12/18 | 12/11/18 | 1/11/19 | 3 | 3 | 6 | 100% | 100% |
| 15 | Springfield | Springfield Public Day HS | 11/12/18 | 12/11/18 | 1/11/19 | 3 | 3 | 6 | 100% | 100% |
| 16 | Springfield | STEM Middle Academy | 11/12/18 | 12/11/18 | 1/11/19 | 3 | 3 | 6 | 100% | 100% |

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| Due Date: | | | 11/12/18 | 12/12/18 | 1/14/19 | | | | | |
| 17 | Swansea | Elizabeth S. Brown ES | 11/12/18 | 12/11/18 | 1/9/19 | 3 | 3 | 6 | 100% | 100% |
| 18 | Westfield | Abner Gibbs ES | | | | - | - | - | N/A | N/A |
| 19 | Winchester | Senior HS | 11/12/18 | 12/12/18 | 1/10/19 | 3 | 3 | 6 | 100% | 100% |
| 20 | Winthrop | Winthrop Senior HS | - | - | - | 3 | 0 | 0 | 0% | 0% |
| average % compliance: | | | | | | | | | 91% | 89% |

| | |
|----------|---------------------|
| 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, 2018