



Skanska

| | District | School | Status | | Jan 2013 | Feb 2013 | Mar 2013 | #Reports Required | #Reports Submitted | Submitting + Timeliness Score | % Compliance Submitting | % Compliance Submitting in Timely Manner |
|----------------------|--------------------|------------------------------|-------------------------------|---------------------|--------------------|--------------------|--------------------|-------------------|--------------------|-------------------------------|-------------------------|--|
| 1 | Auburn | Auburn MS | Design Development | online hard copy | 2/11/13 2/11/13 | | | 3 3 | 1 1 | 1 | 33% | 33% |
| 2 | Holyoke | Dean Tech. High School | Construction | online hard copy | 2/12/13 2/25/13 | 3/9/13 3/25/13 | 4/10/13 4/10/13 | 3 3 | 3 3 | 3 | 100% | 100% |
| 3 | Lincoln | K-8 | Approved Project Vote Pending | online hard copy | | | | 1 1 | 0 0 | 0 | 0% | 0% |
| 4 | Minuteman | Regional HS | Feasibility Study | online hard copy | 2/12/13 2/12/13 | 3/12/13 3/13/13 | 4/8/13 4/8/13 | 3 3 | 3 3 | 3 | 100% | 100% |
| 5 | Monomoy Regional | Regional HS | Construction | online hard copy | 2/12/13 2/25/13 | 3/13/13 3/25/13 | 4/10/13 4/25/13 | 3 3 | 3 3 | 2.5 | 100% | 83% |
| 6 | North Attleborough | North Attleborough HS | Construction | online hard copy | 2/12/13 2/25/13 | 3/9/13 3/25/13 | 4/10/13 4/10/13 | 3 3 | 3 3 | 3 | 100% | 100% |
| 7 | North Attleborough | Roosevelt Avenue ES | Design Development | online hard copy | 2/12/13 2/25/13 | 3/9/13 3/25/13 | 4/10/13 4/10/13 | 3 3 | 3 3 | 3 | 100% | 100% |
| 8 | Pittsfield | Taconic HS | Feasibility Study | online hard copy | 2/11/13 2/11/13 | | | 3 3 | 1 1 | 1 | 33% | 33% |
| 9 | Saugus | Belmonte Saugus MS | Construction | online hard copy | 2/11/13 2/25/13 | 3/12/13 3/18/13 | 4/12/13 4/25/13 | 3 3 | 3 3 | 3 | 100% | 100% |
| 10 | Somerset-Berkley | Somerset-Berkley Regional HS | Construction | online hard copy | 2/12/13 2/25/13 | 3/12/13 3/25/13 | 4/10/13 4/24/13 | 3 3 | 3 3 | 3 | 100% | 100% |
| 11 | Westfield | Abner Gibbs ES | Construction | online hard copy | 2/11/13 2/11/13 | | | 3 3 | 1 1 | 1 | 33% | 33% |
| 12 | Winchester | Winchester Senior HS | Preferred Schematic | online hard copy | 2/11/13 2/20/13 | 3/11/13 | 4/8/13 | 3 3 | 3 1 | 1 | 33% | 33% |
| 13 | Winthrop | Winthrop Senior HS | Preferred Schematic | online hard copy | 2/12/13 2/12/13 | 3/12/13 3/13/13 | 4/12/13 4/12/13 | 3 3 | 3 2 | 2 | 67% | 67% |
| average % compliance | | | | | | | | | | | 69% | 68% |

| | |
|----------|----------------------|
| red text | late report |
| | reports not required |

Review Period Ending March 31, 2013

submitting + timeliness score

submitting report on time = 1 point, submitting online report after 12th of the month or submitting hard copy after 25th of month = .5 points, submitting no report for the month = 0 points