	Skanska Monthly R						eport Submittals					
	District	School	Jan 2017	Feb 2017	Mar 2017	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner		
		Due Date:	2/13/17	3/13/17	4/12/17							
1	Attleboro	Attleboro HS	2/8/17	3/10/17	4/12/17	3	3	6	100%	100%		
2	Auburn	Auburn MS	2/10/17	3/10/17	4/11/17	3	3	6	100%	100%		
3	Auburn	Auburn MS	2/10/17	3/10/17	4/11/17	3	3	6	100%	100%		
4	Auburn	Bryn Mawr	-	-	-	3	0	0	0%	0%		
5	Boston	Quincy Upper	2/13/17	3/13/17	4/17/17	3	3	5	100%	83%		
6	Cambridge	Fletcher Maynard Academy	2/23/17	3/13/17	4/12/17	3	3	5	100%	83%		
7	Cambridge	Kennedy Longfellow School	2/22/17	3/13/17	4/17/17	3	3	4	100%	67%		
8	Holyoke	Dean Technical HS				-	-	-	N/A	N/A		
9	Lowell	Lowell HS	2/10/17	3/10/17	4/11/17	3	3	6	100%	100%		
10	Medfield	Wheelock School	-	-	-	3	0	0	0%	0%		
11	Minuteman	Regional HS	2/10/17	3/10/17	4/11/17	3	3	6	100%	100%		
12	Monomoy Regional	Regional HS	-	-	-	3	0	0	0%	0%		
13	North Brookfield	North Brookfield ES	2/10/17	3/7/17	4/11/17	3	3	6	100%	100%		
14	Pittsfield	Taconic HS	2/10/17	3/11/17	4/11/17	3	3	6	100%	100%		
15	Quincy	Merrymount ES	Final	Audit App 2/15/17	roved	-	-	-	N/A	N/A		

2017 2017 2017 Reports Reports Timeliness Submitting Submitting				Skansl	ka Mor	thly R	eport Sub	mittals			
16QuincyNorth Quincy HSFinal Audit Agroved 2/15/171.1.1.N/AN/A17QuincyWallaston ESFinal Audit Agroved 2/15/171.1.1.N/AN/A18Somerset-BerkleySomerset-Berkley Regional HS1.1.1.3.0.0.0%0%19SpringfieldDaniel B. Brunton School3/10/174/12/171.33.34.100%67%20SpringfieldMary M. Walsh School3/10/174/12/175/12/173.33.31.00%50%21SpringfieldSpringfield Public Day HS3/10/174/12/175/12/173.33.31.00%50%22SpringfieldStTEM Middle Academy3/10/174/12/175/12/173.33.31.00%50%23SwanseaElizabeth S. Brown ES2/11/174/12/175/12/173.33.31.00%83%24WestfieldAbner Gibbs ES2/11/173/10/174/12/171.33.351.00%83%24WestfieldSenior HS2/10/173/10/174/12/171.33.361.00%1.00%25WinchesterSenior HS2/10/173/11/174/11/171.33.36.1.00%1.00%26WinthropWinthrop Senior HS2/9/173/11/174/11/171.33.36.1.00%1.00%		District		2017	2017	2017			Timeliness		% Compliance Submitting in Timely Manner
10       Quincy       Norm Quincy HS $2/15/17$ $   NA$ NA         17       Quincy       Wollaston ES <b>Final Audit Approved</b> 2/15/17 $    NA$ N/A       N/A         18       Somerset-Berkley       Somerset-Berkley       Somerset-Berkley $  3$ $0$ $0$ $0\%$ $0\%$ 19       Springfield       Daniel B. Brunton School $3/10/17$ $4/12/17$ $4/12/17$ $3$ $3$ $4$ $100\%$ $67\%$ 20       Springfield       Mary M. Walsh School $3/10/17$ $4/12/17$ $5/12/17$ $3$ $3$ $3$ $100\%$ $50\%$ 21       Springfield       Mary M. Walsh School $3/10/17$ $4/12/17$ $5/12/17$ $3$ $3$ $3$ $100\%$ $50\%$ 22       Springfield       Strind Middle Academy $3/10/17$ $4/12/17$ $5/12/17$ $3$ $3$ $3$ $100\%$ $50\%$ 23       Swansea       Elizabeth S. BrownES $2/11/17$ $3/8/17$ $4/17/17$ $3$			Due Date:	2/13/17	3/13/17	4/12/17					
17         Culliney         Wolliston ES         2/15/17         1         1         1         1         N/A         N/A           18         Somerset-Berkley         Somerset-Berkley         Somerset-Berkley         1         1         3         0         0         0%         0%           19         Springfield         Daniel B. Brunton School         3/0/17         4/12/17         4/12/17         3         3         4         100%         67%           20         Springfield         Mary M. Walsh School         3/10/17         4/12/17         5/12/17         3         3         3         100%         50%           21         Springfield         Mary M. Walsh School         3/10/17         4/12/17         5/12/17         3         3         3         100%         50%           21         Springfield         Springfield Public Day HS         3/10/17         4/12/17         5/12/17         3         3         3         100%         50%           22         Springfield         Strem Middle Academy         3/10/17         4/12/17         5/12/17         3         3         3         100%         83%           23         Swansea         Elizabeth S. Brown ES         2/11/17	16	Quincy	North Quincy HS			-	-	-	N/A	N/A	
Io         Sofier Ser Key         Regional HS         I.	17	Quincy	Wollaston ES			-	-	-	N/A	N/A	
19       Springfield       School       3/10/7       4/12/17       1/2/17       3/3       3/3       4/1       100%       67%         20       Springfield       Mary M. Walsh School       3/10/17       4/12/17       5/12/17       3       3       3       3       100%       50%         21       Springfield       Springfield Public Day HS       3/10/17       4/12/17       5/12/17       3       3       3       3       100%       50%         22       Springfield       Springfield Public Day HS       3/10/17       4/12/17       5/12/17       3       3       3       3       100%       50%         22       Springfield       Stem Middle Academy       3/10/17       4/12/17       5/12/17       3       3       3       3       100%       50%         23       Swansea       Elizabeth S. Brown ES       2/11/17       3/8/17       4/17/17       3       3       3       5       100%       83%         24       Westfield       Abner Gibbs ES       2/11/17       3/8/17       4/12/17       3       3       3       6       100%       100%         25       Winchester       Senior HS       2/10/17       3/11/17 <t< td=""><td>18</td><td>Somerset-Berkley</td><td></td><td>-</td><td>-</td><td>-</td><td>3</td><td>0</td><td>0</td><td>0%</td><td>0%</td></t<>	18	Somerset-Berkley		-	-	-	3	0	0	0%	0%
Image: Constraint of the second sec	19	Springfield		3/10/17	4/12/17	4/12/17	3	3	4	100%	67%
21       Springfield       STEM Middle Academy       3/10/17       4/12/17       S/12/17       3       3       3       100%       S0%         22       Springfield       STEM Middle Academy       3/10/17       4/12/17       S/12/17       3       3       3       100%       S0%         23       Swansea       Elizabeth S. Brown ES       2/11/17       3/8/17       4/17/17       3       3       5       100%       83%         24       Westfield       Abner Gibbs ES       2/11/17       3/8/17       4/17/17       3       3       5       100%       83%         24       Westfield       Abner Gibbs ES       2/11/17       3/10/17       4/12/17       3       3       6       100%       100%         25       Winchester       Senior HS       2/10/17       3/10/17       4/12/17       3       3       6       100%       100%         26       Winthrop       Winthrop Senior HS       2/9/17       3/11/17       4/11/17       3       3       6       100%       100%	20	Springfield	Mary M. Walsh School	3/10/17	4/12/17	5/12/17	3	3	3	100%	50%
22       Springfield       Academy       3/10/1       4/12/1       5/12/1       3       3       3       100%       50%         23       Swansea       Elizabeth S. Brown ES       2/11/1       3/8/17       4/17/17       3       3       5       100%       83%         24       Westfield       Abner Gibbs ES       Image: Senior HS       2/10/17       3/10/17       4/17/17       3       3       5       100%       83%         25       Winchester       Senior HS       2/10/17       3/10/17       4/12/17       3       3       6       100%       100%         26       Winthrop       Winthrop Senior HS       2/9/17       3/11/17       4/11/17       3       3       6       100%       100%	21	Springfield		3/10/17	4/12/17	5/12/17	3	3	3	100%	50%
24WestfieldAbner Gibbs ESImage: Senior HSImage: Senior HSIma	22	Springfield		3/10/17	4/12/17	5/12/17	3	3	3	100%	50%
Image: Normal series of the	23	Swansea	Elizabeth S. Brown ES	2/11/17	3/8/17	4/17/17	3	3	5	100%	83%
26         Winthrop         Winthrop Senior HS         2/9/17         3/11/17         4/11/17         3         3         6         100%         100%	24	Westfield	Abner Gibbs ES				-	-	-	N/A	N/A
	25	Winchester	Senior HS	2/10/17	3/10/17	4/12/17	3	3	6	100%	100%
average % compliance 81% 68%	26	Winthrop	Winthrop Senior HS	2/9/17	3/11/17	4/11/17	3	3	6	100%	100%
							а	verage % d	compliance	81%	68%

Red Text	Late Report			
-	No Report Submitted			
	Report Not Required			

Submitting and Timeliness Score

Submitting report on time = 2 points
 Submitting report but not on time = 1 point
 Submitting no report = 0 points

Review Period Ending March 31, 2017