

### Skanska Monthly Report Submittals

	District	School	Status		Oct 2014	Nov 2014	Dec 2014	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Auburn	Auburn MS	Construction	online	11/10/14	12/11/14	1/12/15	3	3			
				hard copy	11/11/14	12/11/14	1/22/15	3	3	9	100%	100%
2	Boston	Quincy Upper	Schematic Design	online				3	0			
				hard copy				3	0	0	0%	0%
3	Easton	Monroe Hall	Building Complete	online	11/12/14	12/12/14	1/12/15	3	3			
				hard copy	12/1/14	12/22/14	1/22/15	3	3	8	100%	89%
4	Holyoke	Dean Tech. High School (SLI)	Project Completion	online	11/7/14			3	1			
				hard copy				3	0	2	17%	22%
5	Minuteman	Regional HS	Feasibility Study	online	11/11/14	12/8/14	1/12/15	3	3			
				hard copy	11/11/14	12/8/14	1/12/15	3	3	9	100%	100%
6	Monomoy Regional	Regional HS	Construction	online	11/12/14	12/22/14	1/12/15	3	3			
				hard copy	11/25/14	12/22/14	1/23/15	3	3	8	100%	89%
7	North Attleborough	Roosevelt Avenue ES	Design Development	online	11/7/14			1	1			
				hard copy				1	0	2	50%	67%
8	Pittsfield	Taconic HS	Feasibility Study	online	11/11/14	12/12/14	1/12/15	3	3			
				hard copy		12/15/14	1/13/15	3	2	8	83%	89%
9	Quincy	Merrymount	Feasibility Study	online	11/12/14	12/12/14	1/12/15	3	3			
				hard copy		12/22/14	1/23/15	3	2	8	83%	89%
10	Quincy	North Quincy HS	Feasibility Study	online	11/12/14	12/12/14	1/12/15	3	3			
				hard copy		12/22/14	1/22/15	3	2	8	83%	89%

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11	Quincy	Wollaston School	Feasibility Study	online	11/12/14	12/12/14	1/12/15	3	3			
				hard copy		12/22/14	1/22/15	3	2	8	83%	89%
12	Saugus	Belmonte MS	Closeout	online				3	0			
				hard copy				3	0	0	0%	0%
13	Somerset-Berkley	Somerset-Berkley Regional HS	Construction	online	11/12/14	12/22/14	1/12/15	3	3			
				hard copy	11/25/14	12/22/14	1/23/15	3	3	8	100%	89%
14	Sudbury	Nixon ES	Construction	online	11/11/14	12/11/14	1/12/15	3	3			
				hard copy	11/25/14	12/26/14	1/25/15	3	3	9	100%	100%
15	Westfield	Abner Gibbs ES	Construction	online	11/12/14	12/11/14	1/12/15	3	3			
				hard copy				3	0	6	50%	67%
16	Winchester	Winchester HS	Design Development	online	11/12/14	12/12/14	1/12/15	3	3			
				hard copy	11/25/14	12/18/14	1/22/15	3	3	9	100%	100%
17	Winchester	Vinson-Owen ES	Project Completion	online				3	0			
				hard copy				3	0	0	0%	0%

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18	Winthrop	Winthrop Senior HS	Design Development	online	11/10/14	12/10/14	1/8/15	3	3			
				hard copy	11/17/14	12/10/14	1/8/15	3	3	9	100%	100%
								average % compliance		69%	71%	

Red Text	Late Report
	Report Not Required

Submitting and Timeliness Score
1. Submitting both reports on time = 3 points
2. Submitting online report on time = 2 points
3. Submitting online report but not on time = 1 point
4. Submitting hard copy report on time = 1 point
5. Submitting hard copy report but not on time = 0 points
6. Submitting no reports = 0 points

Review Period Ending December 31, 2014