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			
	Aubum			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			
2	Doolon			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			
5	Laston			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			
4	Holyoke			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			
5	5 Minuteman			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			
0	Monomoy Regional			hard copy	11/25/14	12/22/14	1/23/15	3	3	8	100%	89%
7	North Attleborough	Roosevelt Avenue ES	S Design Development	online	11/7/14			1	1			
'	North Atteborough	Rooseven Avenue ES		hard copy				1	0	2	50%	67%
8	Pittsfield	T . 110	Feasibility Study	online	11/11/14	12/12/14	1/12/15	3	3			
0	Pittsheid	Taconic HS		hard copy		12/15/14	1/13/15	3	2	8	83%	89%
	Quincu	Merrymount	nt Feasibility Study	online	11/12/14	12/12/14	1/12/15	3	3			
9	Quincy	wenymount		hard copy		12/22/14	1/23/15	3	2	8	83%	89%
40	Quintu	North Quincy HS	Feasibility Study	online	11/12/14	12/12/14	1/12/15	3	3			
10	Quincy			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			
11	Quincy	Wollaston School		hard copy		12/22/14	1/22/15	3	2	8	83%	89%
10	Sougue	Belmonte MS	Closeout	online				3	0			
12	12 Saugus			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			
13	Somerset-Berkley			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			
14	Sudbury			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			
15	westrieia			hard copy				3	0	6	50%	67%
16	Winchester	Winchester	Design Development	online	11/12/14	12/12/14	1/12/15	3	3			
10	winchester	Winchester HS		hard copy	11/25/14	12/18/14	1/22/15	3	3	9	100%	100%
17	Winchester	er Vinson-Owen ES	Project	online				3	0			
17			Completion	hard copy				3	0	0	0%	0%

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18	Winth rom	Winthron Conjer LIC	Design	online	11/10/14	12/10/14	1/8/15	3	3			
10	Winthrop	Winthrop Senior HS	Development	hard copy	11/17/14	12/10/14	1/8/15	3	3	9	100%	100%
			·		-			а	verage % o	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