

Skanska

Skanska Monthly Report Submittals

	District	School	Status		July 2013	Aug 2013	Sep 2013	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	1 Auburn	Auburn MS	Design Developme- nt	online	8/12/13	9/12/13	10/11/13	3	3			
'				hard copy	8/13/13	9/13/13	10/11/13	3	3	3	100%	100%
	2 Holyoke	Dean Tech. High School	Project Completion	online	8/23/13	9/12/13	10/11/13	3	3			
				hard copy	8/9/13	9/16/13	10/11/13	3	3	3	100%	100%
2	3 Minuteman	Regional HS	Feasibility Study	online	8/12/13	9/10/13	10/7/13	3	3			
				hard copy	8/12/13	9/10/13	10/7/13	3	3	3	100%	100%
4	4 Monomoy	Regional HS	Constructio n	online	8/12/13	9/12/13	10/12/13	3	3			
4	Regional			hard copy	8/26/13	9/25/13	10/25/13	3	3	2.5	100%	83%
5	North	North Attleborough HS	Closeout	online	8/23/13	9/12/13	10/11/13	3	3			
5	Attleborough			hard copy	8/9/13	9/16/13	10/11/13	3	3	3	100%	100%
6	o North	Roosevelt Avenue ES	Design Developme- nt	online	8/23/13	9/12/13	10/11/13	3	3			
б	Attleborough			hard copy	8/9/13	9/16/13		3	2	2.5	67%	83%
7	Pittsfield	Taconic HS	Feasibility Study	online	8/12/13	9/12/13	10/11/13	3	3			
				hard copy	8/13/13	9/13/13		3	2	2.5	67%	83%



Skanska (Continued)

									average %	compliance	86%	90%
13	**************************************	HS HS	Development	hard copy	8/12/13	9/9/13	10/7/13	3	3	3	100%	100%
13	Winthrop	Winthrop Senior	Design	online	8/12/13	9/9/13	10/7/13	3	3			
	Winchester	er Vinson-Owen ES	Project Completion	hard copy				3	0	1.5	0%	50%
12				online	8/12/13	9/5/13	10/11/13	3	3			
11 W	Willonester	Winchester HS	Design Development	hard copy	8/26/13	9/24/13	10/24/13	3	3	2.5	100%	83%
	Winchester			online	8/12/13		10/9/13	3	2			
10 Westfield	rrestriciu	Abriel Gibbs L3	Construction	hard copy	8/13/13	9/13/13		3	2	N/A	N/A	N/A
	Westfield	Abner Gibbs ES*		online	8/12/13	9/12/13	10/11/13	3	3			
9	Somerset-Berkley	Somerset-Berkley Regional HS	Construction	hard copy	8/25/13	9/25/13	10/25/13	3	3	3	100%	100%
				online	8/12/13	9/12/13	10/12/13	3	3			
8 Saugus	MS	Cioseout	hard copy	8/25/13	9/24/13	10/24/13	3	3	3	100%	100%	
	Sandrie	Belmonte Saugus	Closeout	online	8/12/13	9/12/13	10/10/13	3	3			

red text	late report
	reports not required

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

Review Period Ending September 30, 2013

^{*}Project on hold pending approval of National Parks.