



Skanska

	District	School	Status		Jul 2012	Aug 2012	Sep 2012	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Auburn	Auburn MS	Project Scope & Budget	online		9/12/12	10/12/12	3	2			
				hard copy		9/12/12	10/12/12	3	2	2	67%	67%
2	Lincoln	K-8	Approved Project Vote Pending	online	8/9/12	1/23/13	1/24/13	3	3			
				hard copy	8/16/12	1/25/13	1/25/13	3	3	2	100%	67%
3	Monomoy Regional	Regional HS	Design Development	online	9/26/12	10/22/12	10/23/12	3	3			
				hard copy	9/26/12	10/25/12	10/25/12	3	3	1.5	100%	50%
4	Pittsfield	Taconic HS	Feasibility Study	online			10/12/12	3	1			
				hard copy			10/12/12	3	1	1	33%	33%
5	Saugus	Belmonte Saugus MS	Construction	online	8/10/12	9/12/12	10/10/12	3	3			
				hard copy	8/24/12	9/25/12	10/15/12	3	3	1.5	100%	50%
6	Somerset-Berkley	Somerset-Berkley Regional HS	Construction	online	9/27/12	10/12/12	10/25/12	3	3			
				hard copy	10/1/12	10/25/12	10/26/12	3	3	1.5	100%	50%
7	Westfield	Abner Gibbs ES	Construction	online		9/12/12	10/12/12	3	3			
				hard copy		9/12/12	10/12/12	3	3	2	100%	67%
8	Winchester	Winchester High School	Feasibility Study	online	8/13/12	9/12/12	10/15/12	3	3			
				hard copy	8/31/12	9/26/12	10/25/12	3	3	2	100%	67%
9	Winthrop	Winthrop Senior HS	Feasibility Study	online	8/10/12	9/12/12	10/12/12	3	3			
				hard copy		9/12/12	10/17/12	3	2	2	67%	67%
average % compliance										85%	57%	

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, 2012