

Skanska Monthly Report Submittals

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
1	Auburn	Auburn MS	Construction	online	11/12/15	12/11/15	1/11/16	3	3			
				hard copy	11/25/15	12/25/15	1/25/16	3	3	9	100%	100%
2	Auburn	Auburn MS (ARP)	Construction	online	11/12/15	12/11/15	1/11/16	3	3			
				hard copy				3	0	6	50%	67%
3	Auburn	Bryn Mawr	Construction	online	11/12/15	12/11/15	1/11/16	3	3			
				hard copy				3	0	6	50%	67%
4	Boston	Quincy Upper	Feasibility Study	online				3	0			
				hard copy				3	0	0	0%	0%
5	Cambridge	Kennedy Longfellow School	OPM Selection	online			2/22/16	1	1			
				hard copy				1	0	1	50%	33%
6	Cambridge	Fletcher Maynard Academy	OPM Selection	online			2/22/16	1	1			
				hard copy				1	0	1	50%	33%
7	Easton	Monroe Hall	Building Complete	online				3	0			
				hard copy				3	0	0	0%	0%
8	Holyoke	Dean Tech. High School (SLI)	Building Complete	online				0	0			
				hard copy				0	0	0	100%	100%
9	Minuteman	Regional HS	Feasibility Study	online	11/6/15	11/30/15	1/4/16	3	3			
				hard copy				3	0	6	50%	67%
10	Monomoy Regional	Regional HS	Building Complete	online	12/14/15	1/7/16	1/26/16	3	3			
				hard copy	12/14/15	1/26/16	1/26/16	3	3	3	100%	33%

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
11	Pittsfield	Taconic HS	Schematic Design	online	11/12/15	12/11/15	1/11/16	3	3			
				hard copy	11/25/15	12/25/15	1/25/16	3	3	9	100%	100%
12	Quincy	Merrymount	Construction	online	11/12/15			3	1			
				hard copy		12/25/15		3	1	3	33%	33%
13	Quincy	North Quincy HS	Construction	online	11/12/15			3	1			
				hard copy				3	0	2	17%	22%
14	Quincy	Wollaston School	Construction	online	11/12/15			3	1			
				hard copy				3	0	2	17%	22%
15	Saugus	Belmonte MS	Closeout	online				3	0			
				hard copy				3	0	0	0%	0%
16	Somerset-Berkley	Somerset-Berkley Regional HS	Building Complete	online	11/30/15	1/12/15	1/13/16	3	3			
				hard copy	11/30/15	1/26/16	1/26/16	3	3	3	100%	33%
17	Sudbury	Nixon ES	Construction	online				3	0			
				hard copy				3	0	0	0%	0%
18	Westfield	Abner Gibbs ES	Construction	online	11/11/15	12/9/15	1/11/16	3	3			
				hard copy				0	0	6	100%	100%
19	Winchester	Winchester HS	Construction	online	11/12/15	12/11/15	1/12/16	3	3			
				hard copy	11/25/15	12/18/15	1/25/16	3	3	9	100%	100%

	District	School	Status		Oct 2015	Nov 2015	Dec 2015	#Reports Required	#Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
20	Winthrop	Winthrop Senior HS	Construction	online	11/11/15	12/10/15	1/11/16	3	3			
				hard copy	11/11/15	12/14/15	1/11/16	3	3	9	100%	100%
								average % compliance		56%	51%	

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, 2015