			Skanska	a USA Mo	onthly Re	port Subn	nittals			
	District	School	Oct 2019	Nov 2019	Dec 2019	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
		Due Date:	11/12/19	12/12/19	1/13/20					
1	Acton-Boxborough	CT Douglas ES	11/11/19	12/10/19	1/10/20	3	3	6	100%	100%
2	Arlington	Arlington HS	11/12/19	12/12/19	1/12/20	3	3	6	100%	100%
3	Attleboro	Attleboro HS	11/11/19	12/12/19	1/10/20	3	3	6	100%	100%
4	Blackstone-Millville	John F. Kennedy ES	-	12/12/19	-	3	1	2	33%	33%
5	Boston	Quincy Upper	11/8/19	12/11/19	1/9/20	3	3	6	100%	100%
6	Central Berkshire RSD	Wahconah RHS	11/12/19	12/12/19	1/11/20	3	3	6	100%	100%
7	Lowell	Lowell HS	11/11/19	12/12/19	1/10/20	3	3	6	100%	100%
8	Minuteman	Regional HS	11/12/19	12/12/19	1/11/20	3	3	6	100%	100%
9	North Brookfield	North Brookfield ES	11/12/19	12/12/19	1/8/20	3	3	6	100%	100%
10	Pittsfield	Taconic HS	11/12/19	12/12/19	1/11/20	3	3	6	100%	100%
11	Springfield	Brightwood ES	11/13/19	12/12/19	1/11/20	3	3	5	100%	83%
12	Springfield	Daniel B. Brunton School	11/12/19	FAA 10/30/2019		1	1	2	100%	100%
13	Springfield	Mary M. Walsh School	11/12/19	FAA 10/30/2019		1	1	2	100%	100%
14	Springfield	Springfield Public Day HS	11/12/19	FAA 10/30/2019		1	1	2	100%	100%
15	Springfield	STEM Middle Academy	11/12/19	FAA 10/30/2019		1	1	2	100%	100%

			Skanska	a USA Mo	onthly Re	port Subn	nittals			
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		Due Date:	11/12/19	12/12/19	1/13/20					
16	Springfield	William N. Deberry School	11/12/19	12/12/19	1/11/20	3	3	6	100%	100%
17	Winchester	Senior HS	11/14/19	12/11/19	1/13/20	3	3	5	100%	83%
·						a	verage % o	compliance	95%	93%

Red Text	Late Report			
-	No Report Submitted			
	Report Not Required			

Submitting and Timeliness Score

Submitting report on time = 2 points
Submitting report but not on time = 1 point
Submitting no report = 0 points

Review Period Ending December 31, 2019