

### Skanska USA Monthly Report Submittals

	District	School	Jan 2018	Feb 2018	Mar 2018	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
			Due Date:	2/12/18	3/12/18					
1	Arlington	Arlington HS	2/12/18	3/12/18	4/12/18	3	3	6	100%	100%
2	Attleboro	Attleboro HS	2/12/18	3/9/18	4/11/18	3	3	6	100%	100%
3	Auburn	Auburn MS	2/12/18	3/12/18	4/12/18	3	3	6	100%	100%
4	Boston	Quincy Upper	5/10/18	5/10/18	5/10/18	3	3	3	100%	50%
5	Cambridge	Fletcher Maynard Academy	-	-	-	3	0	0	0%	0%
6	Cambridge	Kennedy Longfellow School	-	-	-	3	0	0	0%	0%
7	Central Berkshire RSD	Wahconah RHS	2/12/18	3/12/18	4/12/18	3	3	6	100%	100%
8	Lowell	Lowell HS	2/12/18	3/12/18	4/12/18	3	3	6	100%	100%
9	Medfield	Wheelock School	5/10/18	5/10/18	5/10/18	3	3	3	100%	50%
10	Minuteman	Regional HS	2/10/18	3/12/18	4/9/18	3	3	6	100%	100%
11	Monomoy Regional	Regional HS	-	-	-	3	0	0	0%	0%
12	North Brookfield	North Brookfield ES	2/7/18	3/12/18	4/12/18	3	3	6	100%	100%
13	Pittsfield	Taconic HS	2/12/18	3/12/18	4/12/18	3	3	6	100%	100%
14	Springfield	Brightwood ES	2/9/18	3/7/18	4/11/18	3	3	6	100%	100%
15	Springfield	Daniel B. Brunton School	5/23/18	5/23/18	5/23/18	3	3	3	100%	50%
16	Springfield	Mary M. Walsh School	5/11/18	5/11/18	5/11/18	3	3	3	100%	50%

### Skanska USA Monthly Report Submittals

	District	School	Jan 2018	Feb 2018	Mar 2018	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
Due Date:			2/12/18	3/12/18	4/12/18					
17	Springfield	Springfield Public Day HS	5/24/18	5/24/18	5/24/18	3	3	3	100%	50%
18	Springfield	STEM Middle Academy	5/24/18	5/24/18	5/24/18	3	3	3	100%	50%
19	Swansea	Elizabeth S. Brown ES	2/12/18	3/12/18	4/10/18	3	3	6	100%	100%
20	Westfield	Abner Gibbs ES				-	-	-	N/A	N/A
21	Winchester	Senior HS	2/12/18	3/12/18	4/12/18	3	3	6	100%	100%
22	Winthrop	Winthrop Senior HS	5/9/18	5/9/18	5/9/18	3	3	3	100%	50%
<b>average % compliance:</b>									<b>85%</b>	<b>68%</b>

Red Text	Late Report
-	No Report Submitted
	Report Not Required

Submitting and Timeliness Score
1. Submitting report on time = 2 points
2. Submitting report but not on time = 1 point
3. Submitting no report = 0 points

Review Period Ending March 31, 2018