

### Skanska USA Monthly Report Submittals

	District	School	July 2019	August 2019	Sept. 2019	Reports Required	Reports Submitted	Submitting + Timeliness Score	% Compliance Submitting	% Compliance Submitting in Timely Manner
			Due Date:							
			8/12/19	9/12/19	10/15/19					
1	Arlington	Arlington HS	8/12/19	9/12/19	10/15/19	3	3	6	100%	100%
2	Attleboro	Attleboro HS	8/10/19	9/10/19	10/10/19	3	3	6	100%	100%
3	Boston	Quincy Upper	8/12/19	9/11/19	10/11/19	3	3	6	100%	100%
4	Central Berkshire RSD	Wahconah RHS	8/9/19	9/11/19	10/11/19	3	3	6	100%	100%
5	Lowell	Lowell HS	8/12/19	9/10/19	10/10/19	3	3	6	100%	100%
6	Minuteman	Regional HS	8/14/19	9/12/19	10/12/19	3	3	5	100%	83%
7	North Brookfield	North Brookfield ES	8/7/19	9/12/19	10/11/19	3	3	6	100%	100%
8	Pittsfield	Taconic HS	8/9/19	9/12/19	10/11/19	3	3	6	100%	100%
9	Springfield	Brightwood ES	8/10/19	9/12/19	10/9/19	3	3	6	100%	100%
10	Springfield	Daniel B. Brunton School	8/7/19	9/11/19	10/9/19	3	3	6	100%	100%
11	Springfield	Mary M. Walsh School	8/7/19	9/11/19	10/9/19	3	3	6	100%	100%
12	Springfield	Springfield Public Day HS	8/7/19	9/11/19	10/9/19	3	3	6	100%	100%
13	Springfield	STEM Middle Academy	8/5/19	9/12/19	10/9/19	3	3	6	100%	100%
14	Winchester	Senior HS	8/12/19	-	-	3	1	2	33%	33%
<b>average % compliance:</b>									<b>95%</b>	<b>94%</b>

Red Text	Late Report
-	No Report Submitted
	Report Not Required

Review Period Ending September 30, 2019

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