

Massachusetts School Building Authority

Monday, April 8, 2024

Audit Submitted to the Board for Approval

Exhibit C

VOTED: That the final total audited eligible project costs and final MSBA approved grant for the projects listed below are determined to be approved as follows:

	MSBA ID	District Name	School Name	Project Type	Project Scope	Reimb. Rate	Total Project Budget	Final Costs Submitted	Ineligible Costs	Basis for Final Total Facilities Grant	Final Total Facilities Grant	Grant Reconciliation FY	Additional Savings in Final Audit Grant for Cap Reconciliation
1	201806220010	Blackstone-Millville	Millville Elementary	Accelerated Repair	Boiler	59.21%	\$1,807,687	\$1,776,100	\$272,403	\$1,503,697	\$890,339	ARP FY19	\$34,651
2	201600490090	Cambridge	Fletcher/Maynard Academy	Accelerated Repair	Roof	36.99%	\$1,057,523	\$881,063	\$1,136	\$879,927	\$325,485	ARP FY17	\$81,392
						TOTAL	\$2,865,210	\$2,657,163	\$273,539	\$2,383,624	\$1,215,824		\$116,043