

**Massachusetts School Building Authority**

**Wednesday, May 26, 2010**

**Exhibit D**

**Audits Submitted to the Board for Approval**

**New Grant Program**

**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:

No	MSBA ID	Community	Type of Project	School Name	Project Manager	Architect	General Contractor
1	200800160505	Attleboro	Repair	High School	Skanska USA Building	Russo Barr Associates	Barbato Construction Co
2	200800520010	Carver	Feasibility Study	Governor John Carver Elementary	Daedalus Projects, Inc	Design Partnership of Cambridge, Inc	N/A
3	200800670020	Concord	A/R	Thoreau Elementary School	Construction Monitoring Services, Inc	Symmes Maini & Mckee Associates	J & J Contractors, Inc
4	200902440040	Randolph	Repair	Martin E. Young Elementary School	N/A	CBI Consulting	Gibson's Roofs Inc

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**New Grant Program**

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:

**Costs Summary**

No	MSBA ID	Community	Type of Project	School Name	Reimb. Rate	Estimated Budget	Final Costs Submitted	Scope Exclusions	Ineligible Costs	Basis for Final Total Facilities Grant	Final Total Facilities Grant
1	200800160505	Attleboro	Repair	High School	57.74%	7,000,000	4,564,874	-	(31,909)	4,532,965	2,617,334
2	200800520010	Carver	Feasibility Study	Governor John Carver Elementary	56.26%	250,000	257,676	-	(9,791)	247,885	139,460
3	200800670020	Concord	A/R	Thoreau Elementary School	40.00%	16,976,392	17,521,827	(545,435)	(1,134,727)	15,841,665	6,336,666
4	200902440040	Randolph	Repair	Martin E. Young Elementary School	73.26%	549,136	549,136	-	-	549,136	402,297
						\$ 24,775,528	\$ 22,893,513	\$ (545,435)	\$ (1,176,427)	\$ 21,171,651	\$ 9,495,757