

**Massachusetts School Building Authority**

**Wednesday, March 30, 2011**

**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	200801110505	Granby	Feasibility Study	Granby Junior Senior High School	N/A	Dore & Whittier Architects, Inc	Skanska USA Building, Inc
2	200902120013G	North Attleborough	Repair	Joseph W. Martin Junior Elementary School	N/A	CBI Consulting, Inc	Eagle Rivet Roof Service Corp
3	201103070305G	Walpole	Repair	Bird Middle School	N/A	Uniacke Design Associates	Wayne Roofing Systems, LLC

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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	Total Ineligible Costs	Basis for Final Total Facilities Grant
1	200801110505	Granby	Feasibility Study	Granby Junior Senior High School	59.21%	900,000	695,466	-	(492)	(492)	694,974
2	200902120013G	North Attleborough	Repair	Joseph W. Martin Junior Elementary School	52.06%	633,365	614,912	-	-	-	614,912
3	201103070305G	Walpole	Repair	Bird Middle School	47.21%	403,473	403,473	-	-	-	403,473
						\$ 1,936,838	\$ 1,713,851	\$ -	\$ (492)	\$ (492)	\$ 1,713,359

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No	MSBA ID	Community	Type of Project	School Name	Final Total Facilities Grant
1.	200801110505	Granby	Feasibility Study	Granby Junior Senior High School	411,494
2.	200902120013G	North Attleborough	Repair	Joseph W. Martin Junior Elementary School	320,123
3.	201103070305G	Walpole	Repair	Bird Middle School	190,480
					<b>\$ 922,097</b>