

Massachusetts School Building Authority

Wednesday, January 22, 2014

Audits Submitted to the Board for Approval

Exhibit D

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
1	201101140025G	Greenfield	Four Corners Elementary School	Green Repair	Repair-Accellerated	78.95%	\$1,763,439	\$1,776,739	\$175,275	\$1,601,464	\$1,264,356
2	201101600505G	Lowell	High School	Green Repair	Repair-Accellerated	80.00%	\$1,303,468	\$1,101,232	\$184,346	\$916,886	\$733,509
3	200801770305	Medway	Medway Middle School	Major Repair	Repair-Major	50.79%	\$22,110,820	\$21,132,578	\$2,747,170	\$18,385,408	\$9,337,949
4	201107100015G	Mendon-Upton Regional	Miscoe Hill Middle School	Green Repair	Repair-Accellerated	47.21%	\$3,994,432	\$2,604,377	\$49,421	\$2,554,956	\$1,206,195
5	201106600505G	Nauset Regional	Regional High School	Green Repair	Repair-Accellerated	37.32%	\$5,132,057	\$4,851,924	\$88,524	\$4,763,400	\$1,777,701
6	201107450005G	Pentucket Regional	Bagnall Elementary School	Green Repair	Repair-Accellerated	51.42%	\$2,303,876	\$2,327,355	\$183,261	\$2,144,094	\$1,102,493
						TOTAL	\$36,608,092	\$33,794,205	\$3,427,997	\$30,366,208	\$15,422,202