

Massachusetts School Building Authority

Thursday, October 6, 2022

Audit 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	Authorized Grant for Cap Reconciliation	Final Total Facilities Grant	Grant Reconciliation FY	Additional Savings in Final Audit Grant for Cap Reconciliation
1	201700830005	East Bridgewater	Central	Accelerated Repair	Boiler	56.26%	\$1,103,444	\$1,123,708	\$52,933	\$1,070,775	\$866,916	\$602,418	ARP FY18	\$264,498
2	201701630055	Lynn	Hood	Accelerated Repair	Roof, Windows / Doors	79.58%	\$5,882,193	\$4,539,489	\$448,186	\$4,091,303	\$4,434,038	\$3,255,859	ARP FY18	\$1,178,179
						TOTAL	\$6,985,637	\$5,663,197	\$501,119	\$5,162,078	\$5,300,954	\$3,858,277		\$1,442,677

*The Fiscal Years highlighted in bold are not included in the original FY08-FY16 Grant Reconciliation summary.