

Massachusetts School Building Authority
 Wednesday, November 17, 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	200902810175	Springfield	Repair	Alice B. Beal Elementary	N/A	CBI Consulting Inc.	Silktown Roofing
2	200902810125	Springfield	Repair	Mary A. Dryden Veteran's Memorial E	N/A	CBI Consulting Inc.	Morris Roofing & Sheetmetal CC
3	200902810145	Springfield	Repair	Mary O. Pottenger Elementary	N/A	Timothy Murphy Architects	J.D.Rivet & Co

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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	Basis for Final Total Facilities Grant	Final Total Facilities Grant
1	200902810175	Springfield	Repair	Alice B. Beal Elementary	80.00%	678,333	543,434	-	(2,500)	540,934	432,747
2	200902810125	Springfield	Repair	Mary A. Dryden Veterans Memorial E	80.00%	705,778	518,360	-	(9)	518,351	414,681
3	200902810145	Springfield	Repair	Mary O. Pottenger Elementary	80.00%	773,533	543,167	-	(17,708)	525,459	420,367
					\$	2,157,644	\$ 1,604,961	\$ -	\$ (20,217)	\$ 1,584,744	\$ 1,267,795