

Massachusetts School Building Authority

Wednesday, July 28, 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	200800230505	Bedford	A/R	High School	Peter Cox, Town of Bedford	Symmes Maini & McKea Associates	Brait Builders Construction
2	200900560310	Chelmsford	A/R	McCarthy Middle School	Turner Construction	Flansburgh Architects	Colantonio, Inc.
3	200800560305	Chelmsford	A/R	Colonel Moses Parker Middle School	Turner Construction	Flansburgh Architects	Colantonio, Inc.
4	200800820006	Duxbury	Repair	Chandler Elementary School	N/A	Gale Associates	Built Up 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	Basis for Final Total Facilities Grant	Final Total Facilities Grant
1	200800230505	Bedford	A/R	High School	47.79%	50,242,041	50,300,613	(1,111,146)	(5,330,981)	43,858,486	20,959,970
2	200900560310	Chelmsford	A/R	McCarthy Middle School	54.31%	8,250,000	8,249,102	-	(743,917)	7,505,185	4,076,066
3	200800560305	Chelmsford	A/R	Colonel Moses Parker Middle School	54.31%	5,250,300	5,188,380	-	(187,267)	5,001,113	2,716,104
4	200800820006	Duxbury	Repair	Chandler Elementary School	40.00%	1,028,372	975,778	-	(3,053)	972,725	389,090
						\$ 64,770,713	\$ 64,713,873	\$ (1,111,146)	\$ (6,265,218)	\$ 57,337,509	\$ 28,141,231