

**Massachusetts School Building Authority**

**Wednesday, September 29, 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	200801170505	Hadley	Repair	Hopkins Academy	N/A	Kaestle Boos Associates, Inc	Adams Plumbing & Heating, Lizotte Glass & M.L. Schmitt, Inc

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**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:

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	200801170505	Hadley	Repair	Hopkins Academy	51.74%	1,426,447	1,378,548	-	(15,555)	1,362,993	705,213
						<b>\$ 1,426,447</b>	<b>\$ 1,378,548</b>	<b>\$ -</b>	<b>\$ (15,555)</b>	<b>\$ 1,362,993</b>	<b>\$ 705,213</b>