

Massachusetts School Building Authority

Wednesday, September 28, 2011

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	Substantial Completion	Architect	General Contractor
1	200800400310	Braintree	Repair	South Middle School	12/23/10	Habeeb Associates, Inc	Construction Dynamics
2	200802640305G	Scituate	Green Repair	Gates Intermediate School	5/20/11	CBI Consulting	Chapman Waterproofing

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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	200800400310	Braintree	Repair	South Middle School	48.47%	3,052,702	3,090,600	(365,400)	(80,916)	2,644,284	1,281,684
2	200802640305G	Scituate	Green Repair	Gates Intermediate School	40.68%	1,318,792	1,320,848		(4,804)	1,316,044	535,367
						\$ 4,371,494	\$ 4,411,448	\$ (365,400)	\$ (85,720)	\$ 3,960,328	\$ 1,817,051