

Massachusetts School Building Authority

Wednesday, January 18, 2012

Exhibit D

Audits Submitted to the Board for Approval

New Program Grant of \$390,691

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	Substantial Completion	Project Manager	Architect	General Contractor	Reimb. Rate	Estimated Budget	Final Costs Submitted	Scope Exclusions	Ineligible Costs	Basis for Final Total Facilities Grant	Final Total Facilities Grant			
1	201000160505G	Attleboro	Green Repair	High School	8/31/2010	Skanska USA	Russo Barr Associates	Lockheed Window Corp	57.74%	391,778	387,294	-	(4,532)	382,762	221,007			
2	200801390005	Hopkinton	Feasibility Study	Center Elementary	N/A	Brian Main (town employee)	Design Partnership of Cambridge	N/A	40.00%	424,211	450,681	-	(26,470)	424,211	169,684			
									\$	815,989	\$	837,975	\$	(31,002)	\$	806,973	\$	390,691