

**Massachusetts School Building Authority**  
**Wednesday, January 23, 2013**  
**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	District	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	201100100055G	Arlington	Green Repair	Stratton Elementary School	47.21%	\$ 2,514,079	\$ 2,456,479	\$ (749,196)	\$ (177,345)	\$ 1,529,938	\$ 722,284
2	201000970025G	Fitchburg	Green Repair	Fitchburg Alternative High School	80.00%	421,990	398,710	(19,838)	(7,088)	371,784	297,427
3	200900970043G	Fitchburg	Green Repair	Reingold Elementary School	80.00%	678,000	674,444	(30,000)	(37,550)	606,894	485,515
4	200900970048G	Fitchburg	Green Repair	Memorial Middle School	80.00%	984,155	944,676	(31,000)	(23,881)	889,795	711,836
5	200900970060G	Fitchburg	Green Repair	South Street Elementary School	80.00%	705,391	701,789	(74,175)	(15,345)	612,269	489,815
6	201107500006G	Pioneer Valley RSD	Green Repair	Bernardston Elementary School	56.26%	7,040	7,032	-	-	7,032	3,956
7	201007530505G	Quabbin RSD	Green Repair	Quabbin Regional High School	57.74%	3,606,238	3,470,997	-	(131,297)	3,339,700	1,928,343
8	201008710605	Shawsheen Valley RS Addition/Renovation	Green Repair	Shawsheen Valley Technical High School	56.19%	4,445,257	4,378,849	-	(149,075)	4,229,774	2,376,710
						<b>\$ 13,362,150</b>	<b>\$ 13,032,976</b>	<b>\$ (904,209)</b>	<b>\$ (541,581)</b>	<b>\$ 11,587,186</b>	<b>\$ 7,015,886</b>