

**Massachusetts School Building Authority**

**Wednesday, April 03, 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 201100010015G	Abington	Windows	Woodsdale Elementary School	54.79%	\$1,223,299	\$965,747	(2,923)	(40,599)	\$922,225	\$505,287
2 201106050405G	Amherst-Pelham RSD	Windows	Amherst Regional Middle School	59.84%	1,356,420	1,379,845	-	(124,761)	1,255,084	751,042
3 201100310505G	Billerica	Windows	Billerica Memorial High School	52.69%	582,692	544,481	-	(37)	544,444	286,868
4 201106350025G	Central Berkshire RSD	Roof	Craneville Elementary School	56.26%	1,045,405	1,029,270	-	(17)	1,029,253	579,058
5 201100720040G	Dartmouth	Roof	James M. Quinn Elementary School	47.64%	1,069,384	975,836	(7,764)	(2,459)	965,613	460,018
6 201101000045G	Framingham	Windows	Mary E. Stapleton Elementary School	57.69%	954,075	937,748	-	-	937,748	540,987
7 200801710020	Marshfield	HVAC, Windows	Gov. Winslow Elementary School	46.37%	2,137,791	2,059,623	-	(59,746)	1,999,877	927,343
8 200808730605G	South Shore RSD	Roof, Windows	South Shore Vocational Technical High Sch	52.06%	2,927,908	2,665,575	(90,832)	(54,059)	2,520,684	1,312,268
					<b>\$11,296,974</b>	<b>\$10,558,125</b>	<b>(\$101,519)</b>	<b>(\$281,678)</b>	<b>\$10,174,928</b>	<b>\$5,362,871</b>