

# Massachusetts School Building Authority

Wednesday May 29, 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:

	MSBA ID	District Name	School Name	Project Type	Reimb. Rate	Estimated Budget	Final Costs Submitted	Basis for Final Total Facilities Grant	Final Total Facilities Grant
1	200901570025	Lincoln	Lincoln K-8 School	FSA New School	35.42%	\$650,000	\$654,382	\$645,931	\$228,789
2	201207250505	Nashoba RSD	Nashoba Regional High School	FSA Science Lab	45.95%	\$200,838	\$200,838	\$200,838	\$92,285
3	201107280015G	New Salem Wendell RSD	Swift River School	Green Repair	69.70%	\$1,287,714	\$1,189,788	\$1,060,464	\$739,143
4	201102120010G	North Attleborough	Falls Elementary School	Green Repair	52.06%	\$710,000	\$713,327	\$661,960	\$344,616
5	200802200505	Norwood	Norwood High School	New High School	59.21%	\$68,655,476	\$66,644,535	\$61,060,261	\$36,153,781
6	201107450010G	Pentucket RSD	Helen R Donaghue School	Green Repair	51.42%	\$433,426	\$422,410	\$417,379	\$214,616
7	200902810195G	Springfield	German Gerena Community School	Green Repair	80.00%	\$1,414,794	\$1,386,972	\$1,386,972	\$1,109,578
8	200902810085G	Springfield	Homer Street Elementary School	Green Repair	80.00%	\$539,352	\$513,345	\$511,624	\$409,229
9	200902810328G	Springfield	John F Kennedy Middle School	Green Repair	80.00%	\$1,781,796	\$1,780,902	\$1,760,470	\$1,408,376
10	200902810115G	Springfield	Liberty School	Green Repair	80.00%	\$684,327	\$686,408	\$680,854	\$544,683
11	200902810055G	Springfield	Rebecca M Johnson School	Green Repair	80.00%	\$696,052	\$656,928	\$656,396	\$525,117
					<b>TOTAL</b>	<b>\$77,053,775</b>	<b>\$74,849,835</b>	<b>\$69,043,149</b>	<b>\$41,770,213</b>