

Massachusetts School Building Authority

Wednesday, March 18, 2015

Audits Submitted to the Board for Approval: Former Program

Exhibit C

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	Project Scope	Reimb. Rate	Estimated Budget	Final Costs Submitted	Ineligible Costs	Basis for Final Total Facilities Grant	Final Total Facilities Grant
1	W20034393	Haverhill	Haverhill High School	Waitlist	Add/Reno	68.48%	\$34,223,999	\$34,076,949	\$566,424	\$33,510,525	\$22,948,008
2	W201002010505P1	New Bedford	High School	Waitlist	Repair	90.00%	\$11,412,295	\$10,403,866	\$1,773,846	\$8,630,020	\$7,767,018
						TOTAL	\$45,636,294	\$44,480,815	\$2,340,270	\$42,140,545	\$30,715,026