

Massachusetts School Building Authority

Friday, October 28, 2016

Audit Submitted to the Board for Approval

Exhibit B

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	Total Project Budget	Final Costs Submitted	Ineligible Costs	Basis for Final Total Facilities Grant	Final Total Facilities Grant
1	201206220505	Blackstone-Millville	Blackstone Millville RHS	Accelerated Repair	Roof	57.74%	\$2,445,669	\$2,525,754	\$176,902	\$2,348,852	\$1,356,227
2	200902180505	Norton	Norton High	Core Program	Addition / Renovation	64.42%	\$34,589,955	\$35,353,059	\$3,538,130	\$31,814,929	\$20,495,177
3	201402200010	Norwood	Cornelius M Callahan	Accelerated Repair	Boiler	50.58%	\$485,809	\$333,671	\$24,717	\$308,954	\$156,269
4	201402430075	Quincy	Francis W Parker	Accelerated Repair	Windows / Doors	71.16%	\$1,309,639	\$1,139,317	\$3,167	\$1,136,150	\$808,484
5	201402430035	Quincy	Lincoln-Hancock Comm Sch	Accelerated Repair	Windows / Doors	71.16%	\$2,521,196	\$1,793,757	\$100,904	\$1,692,853	\$1,204,634
6	201302850010	Stoughton	Helen Hansen Elementary	Accelerated Repair	Windows / Doors	54.16%	\$1,157,112	\$926,277	\$138,132	\$788,145	\$426,859
7	201302850014	Stoughton	Joseph R Dawe Jr Elem	Accelerated Repair	Windows / Doors	54.16%	\$1,363,925	\$933,726	\$14,730	\$918,996	\$497,728
8	200802900305	Sutton	Sutton Middle School	Core Program	Addition / Renovation	55.39%	\$60,130,536	\$59,883,964	\$12,228,152	\$47,655,812	\$26,396,554
						TOTAL	\$104,003,841	\$102,889,525	\$16,224,834	\$86,664,691	\$51,341,934