

Massachusetts School Building Authority

Wednesday, November 29, 2017

Audit Submitted to the Board for Approval

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	Total Project Budget	Final Costs Submitted	Ineligible Costs	Basis for Final Total Facilities Grant	Final Total Facilities Grant
1	200806200505	Berlin-Boylston Regional School District	Tahanto Regional Middle High School	Core Program	New Construction	51.21%	\$41,357,035	\$43,783,281	\$6,735,750	\$37,047,531	\$18,972,041
2	200902780015	South Hadley	Plains Elementary School	Core Program	New Construction	62.69%	\$28,011,124	\$27,289,046	\$4,613,381	\$22,675,665	\$14,215,374
3	201503230005	West Bridgewater	Spring Street Elementary School	Accelerated Repair	Roof	52.69%	\$1,339,458	\$814,986	\$30	\$814,956	\$429,400
						TOTAL	\$70,707,617	\$71,887,313	\$11,349,161	\$60,538,152	\$33,616,815